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ANNUAL REPORT

STILLINGS FARM

TOWN OF BARTLETT
NEW HAMPSHIRE
1993

STILLINGS FARM

The cover photo shows the Stillings Farm located up towards the end of the Allen Road.

This property has been a part of Bartlett's history since the Selectmen purchased or traded for the property years ago so the town would not have to transport school children from way up in the forest. Since that time the property has been leased by various parties but in recent years has fallen into a state of disrepair. The Selectmen have been concerned with the condition of the property for a couple of years and last year authorized emergency repairs. This year with the help of the Conservation Commission, a major repair project was undertaken which replaced the roof and sealed up the structure. The Selectmen would like to thank David Shedd who organized and oversaw the project and kept up the interest in the property. The Selectmen hope future work parties will rehabilitate the interior and the property can be used by school and community groups for study and recreation.

Cover Photo courtesy of Lloyd Jones, *Conway Daily Sun*

ANNUAL REPORT

of the

Officers of the

TOWN OF BARTLETT

New Hampshire

for the fiscal year ending December 31

1993

SMITH & TOWN PRINTERS
Berlin, New Hampshire

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DEDICATION

The Selectmen would like to dedicate this year's Town Report to all of the ski clubs located in Bartlett, some of which have been in existence for decades. The ski clubs and their members have long been a financial boon to the Town and more importantly have contributed greatly to many charitable events throughout the Town. Many of Bartlett's citizens have been the direct or indirect beneficiaries of the generosity and support of the local ski clubs over the years and the Selectmen are proud to dedicate this year's Town Report to Bartlett's "part time" good friends and neighbors.

SPECIAL RECOGNITION

- to LILLIAN SANBORN as the holder of the Boston Post Cane, symbolic of being Bartlett's oldest living citizen.

- to DAVID SHEDD for his unselfish donation of time and materials in spearheading the renovations of the Stillings Farm property

- to NORMAN HEAD for his years of service as a Trustee of the Trust Fund and help in reorganizing the funds and reports

- to MICHAEL DEWAR for his service to the town as member of the Planning Board

- to MURIEL TULLY for her years of dedicated service as a Library Trustee

- to JEAN MARK for her many hours of service as a Supervisor of the Checklist

- to the MOUNT WASHINGTON VALLEY ARTS ASSOCIATION for their help in beautifying Town Hall through the Artist of the Month program

- to the RED PARKA PUB and STORYLAND/HERITAGE, NH in donating to the Mount Washington Valley Arts Association and allowing the Town to become the recipient of a beautiful print of the Valley which now graces the Selectmen's Office

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN	
Kathlyn G. Nealley	Term expires 1994
Gene G. Chandler	Term expires 1995
Richard F. Patch, Sr.	Term expires 1996
TREASURER	
Maxine G. Patch	Term expires 1996
TOWN CLERK/TAX COLLECTOR	
Howard C. Nichols	Term expires 1996
MODERATOR	
William D. Paine, II	Term expires 1994
SUPERVISORS OF THE CHECKLIST	
Doris Levesque	Term expires 1994
Sheila Glines	Term expires 1996
Gail Paine	Term expires 1998
AUDITOR	
Linda Burns	Term expires 1994
TRUSTEE OF THE TRUST FUNDS	
Vacant	Term expires 1994
Deni Dufault	Term expires 1995
Frank Siek	Term expires 1996
LIBRARY TRUSTEES	
Evelyn Albert	Term expires 1994*
Jean Gustin	Term expires 1994
Doris Levesque	Term expires 1994
Leslie Mallett	Term expires 1995
Lydia Lansing	Term expires 1996
PLANNING BOARD	
David Fox	Term expires 1994
Patsy Rogerson	Term expires 1994
James Langdon	Term expires 1995
Laurie Pettengill	Term expires 1995
David Patch, Chairman	Term expires 1996
Brenda Monahan	Term expires 1996
Kathlyn G. Nealley, Selectman	ex officio member

*Filled midterm vacancy

APPOINTMENTS

ZONING BOARD OF ADJUSTMENT

James M. Howard, Chairman	Term expires 1994
Richard Plusch	Term expires 1995
Patsy Rogerson	Term expires 1995
Philip Lawson	Term expires 1996
Lynn R. Roberts	Term expires 1996
Alan Worrey	Term expires 1996
Mary Frackleton, Secretary/Alt	Term expires 1996

CONSERVATION COMMISSION

George Seemann	Term expires 1994
Brian Hill	Term expires 1994
Michael Torrey	Term expires 1994
David Shedd	Term expires 1995
Robert Jones	Term expires 1995
David Patch, Chairman	Term expires 1996
Mary Schall	Term expires 1996

HEALTH OFFICER
Board of Selectmen

POLICE CHIEF
Robert M. Snow, Jr.

FIRE CHIEF
Roger R. Labbe

ROAD AGENT
L. Patrick Roberts

FOREST FIRE WARDEN
Roger R. Labbe

ASSESSOR
Board of Selectmen

PRECINCT COMMISSIONERS

BARTLETT VILLAGE WATER PRECINCT

Gerald McManus	Term expires 1994
Willard Ainsworth	Term expires 1995
Richard Smith	Term expires 1996

INTERVALE LIGHTING PRECINCT

Anthony Simone	Term expires 1994
Charles Hamlin	Term expires 1995
Brian Preece	Term expires 1996

KEARSARGE LIGHTING PRECINCT

Bartram Bumstead	Term expires 1994
Richard Ware	Term expires 1995
Paul Whetton	Term expires 1996

LOWER BARTLETT WATER PRECINCT

Thomas M. Caughey	Term expires 1994
Maurice Henry Allan	Term expires 1995
James P. McGonigle	Term expires 1996

NORTH CONWAY WATER PRECINCT

Richard Forbes	Term expires 1994
William Barry	Term expires 1995
David Merrill	Term expires 1996

1994 TOWN MEETING WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs:

You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday the eighth day of March 1994 at nine o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot at the Town Hall and the polls shall open for balloting at nine o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles in the warrant will be acted upon on Thursday, March 10, 1994 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

ARTICLE 3. To see if the Town will vote to authorize indefinitely, until specific rescission of such authority, the Selectmen and Library Trustees to apply for and accept on behalf of the Town any gifts, legacies, and devises made to the Town in trust for public purposes as permitted in NH RSA 31:19 and accept and expend without further action by Town Meeting, money from State, Federal, and/or other governmental units or private sources in accordance with NH RSA 31:95-b and 202-A:4-c. Selectmen favor.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gifts, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property. Selectmen favor.

ARTICLE 5. To see if the Town will vote to accept the provision of RSA 33:7 which provides that the town at any annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen and Town Treasurer to borrow a sum in anticipation of the collection of taxes (Tax Anticipation Notes) for the current municipal year and to issue in the name of the Town and on the credit of the same, negotiable notes therefore, to be repaid during the current year from taxes collected within the current municipal year. Selectmen favor.

ARTICLE 6. To see if the Town will vote to accept the provisions of RSA 80:42 and 80:80 to authorize indefinitely, until specific rescission of such authority, the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means. Subject only to the interest of relatives and heirs, all disposal shall be by public auction. Selectmen favor.

ARTICLE 7. To see if the Town will vote to amend the Floodplain Development Ordinance with the changes, deletions and additions as posted at Town Hall and other public places throughout the Town and printed elsewhere in this Town Report. Selectmen favor.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of $50,000.00 for town road improvements and reconstruction. Selectmen favor.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of $1,200.00 as its share to participate in the Hazardous Waste Collection Day along with the Town of Conway. Selectmen favor.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $6,500.00 for installation of two insulated and electric doors at the Town Garage. Selectmen favor.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $10,000.00 for the close out of the old Garland Landfill and authorize the removal of the entire balance plus interest of the Dump Capital Reserve Fund for this purpose. Selectmen favor.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $15,200.00 for the purchase of a new Ford Crown Victoria police cruiser. Patch/Chandler favor - Nealley abstains.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $25,000.00 for the purchase of a four-wheel drive backhoe and authorize the transfer of up to $25,000.00 of the December 31, 1993 fund balance for this purpose. Selectmen favor.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $3,000.00 to repair various dry hydrants. Selectmen favor.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $37,000.00 for the purchase of a new one ton four-wheel drive diesel truck with plow, wing, sander, and body and authorize the transfer of this amount from the fund balance as of December 31, 1993. Selectmen favor.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $4,000.00 as its share of a glass crusher and building addition at the Transfer Station. Selectmen favor.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $3,902.00 for 1994 membership in the North Country Council, Inc. Agreeable to a petition sponsored by the Bartlett Business Association and signed by George L. Howard and others. Chandler/Patch oppose - Nealley favors.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $1,000.00 to defray the operating expenses of the services and programs as carried out by the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by Susan Fox and others. Selectmen oppose - not a proper use of town funds for national organizations - people should have an individual choice concerning donations to charitable organizations.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $2,410.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose - use of public funds should require salary disclosure.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $431.00 for the Family Support Program of the Center of Hope. Agreeable to a petition signed by Jane Stoutermire and others. Agency request is for 331% increase - Selectmen oppose any appropriation.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $4,345.00 for the Children's Health Center (formerly Children and Youth Project of the Mt. Washington Valley.) Agreeable to a petition signed by Lisa Tateosian and others. Agency is requesting 27% increase - Selectmen favor last year's request of $3,410.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $875.00 for support of the Community Action Outreach Program. Also to see if the Town will vote to raise and appropriate the sum of $200.00 for the support of the Big Brother Big Sister Organization administered also by the Tri-County Community Action Program. Agreeable to a petition signed by Jane Stoutermire and others. Selectmen favor $875 for CAP/Chandler/ Patch oppose BBBSO - Nealley favors.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $1,060.00 to assist the Family Health Centre. Agreeable to a petition signed by Vicki Varrichione and others. Chandler/Patch oppose - Nealley favors last year's request of $1026.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of $1,150.00 for the Early Intervention Program of Children Unlimited, Inc.

(birth to 3 years). Agreeable to a petition signed by Terrie T. Kroger and others. Chandler/Patch oppose - Nealley favors.

ARTICLE 25. To see if the town will vote to raise and appropriate the sum of $500.00 for support of operating expenses of the Eastern Slope Regional Airport Authority. Agreeable to a petition signed by George L. Howard and others. Agency request is for 66% increase - Selectmen favor last year's request for $300.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of $2,326.00 for the Visiting Nurse Services of Northern Carroll County, Inc. Agreeable to a petition signed by Terrie T. Kroger and others. Selectmen favor.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of $589.00 in support of Carroll County Against Domestic Violence and Rape's shelter for battered women and children. Agreeable to a petition signed by Lawson Bruce Hill and others. Selectmen favor.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of $4,499.00 for the support of the Gibson Center for Senior Services. Agreeable to a petition signed by Ruth Morton and others. Selectmen favor.

ARTICLE 29. To transact any other business that may legally come before said meeting.

Given under our hands and seals this eighteenth day of February in the year 1994.

Board of Selectmen:
KATHLYN G. NEALLEY
GENE G. CHANDLER
RICHARD F. PATCH, SR.

1994 PROPOSED AMENDMENT TO THE TOWN OF BARTLETT FLOODPLAIN DEVELOPMENT ORDINANCE

Upon the recommendation of FEMA, the following are proposed amendments to the Floodplain Development Ordinance and will be voted on at Town Meeting on Thursday, March 10, 1994 in Article 7:

Change Item I. by adding or changing the following terms:

ADD: HISTORIC STRUCTURE means any structure that is:

a. listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;

b. certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;

c. individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or

d. individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either: 1) by an approved state program as determined by the Secretary of the Interior, or 2) directly by the Secretary of the Interior in states without approved programs.

ADD: RECREATIONAL VEHICLE means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self propelled or permanently towable by a light duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel or seasonal use.

ADD: SUBSTANTIAL DAMAGE means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before-damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

CHANGE: SUBSTANTIAL IMPROVEMENT means any combination of repairs, reconstruction, alteration, or improvements to a structure in which the cumulative cost equals or exceeds fifty percent of the market value of the structure. The market value of the structure should be 1) the appraised value of the structure prior to the start of the initial repair or

improvement, or 2) in the case of damage, the value of the structure prior to the damage occurring. For the purposes of this definition,"substantial improvement" is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not that alteration affects the external dimensions of the structure. [[**DELETE** - *The term does not, however, include any project for improvement of a structure required to comply with existing health, sanitary, or safety code specifications which are solely necessary to assure safe living conditions or any alteration of a structure listed on the National Register of Historic Places.*]] [[**INSERT** - *This term includes structures which have incurred substantial damage, regardless of actual repair work performed. The term does not, however, include either (1) any project for improvement of a structure required to comply with existing health, sanitary, or safety code specifications which are solely necessary to assure safe living conditions or (2) any alteration of a "historic structure", provided that the alteration will not prevent the structure's continued designation as a "historic structure".*]]

CHANGE as noted:

ITEM VII

In riverine situation, prior to the alteration or relocation of a watercourse, the applicant for such authorization shall notify the Wetlands Board of the New Hampshire Environmental Services Department and submit copies of such notification to the Building Inspector, [[**INSERT** — *in addition to the copies required by the RSA 483-A:1-b.*]] Further, the applicant shall be required to submit copies of said notification to those adjacent communities as determined by the Building Inspector, [[**INSERT** - *including notice of all scheduled hearings before the Wetlands Board.*]]

Within the altered or relocated portion of any watercourse, the applicant shall submit to the Building Inspector, certification provided by a registered professional engineer assuring that the flood carrying capacity of the watercourse has been maintained.

Along watercourses that have designated Regulatory Floodway no encroachments, including fill, new construction, substantial improvements, and other development are allowed within the designated Regulatory Floodway that would result in any increase in flood levels within the community during the base flood discharge. In Zone A the Building Inspector shall obtain, review, and reasonably utilize any floodway data available from a Federal, State, or other source as criteria for requiring that development meet the floodway requirements of this section.

Along watercourses that have not had a regulatory floodway

designated, no new construction, substantial improvements or other development (including fill) shall be permitted within Zones A1-30 and AE on the FIRM, unless it is demonstrated that cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the community.

DELETE entire old Item IX and replace with the following new section:

ITEM IX. [[INSERT ENTIRE NEW SECTION]]

VARIANCES AND APPEALS

A variance is a relaxation or setting aside in a specific case, of certain specified terms of this ordinance. In accordance with RSA 674:33 I(b), the applicant shall have the burden of showing, in addition to the usual variance standards under state law:

A. That the variance will not result in increased flood heights, additional threats to public safety, or extraordinary public expense,
B. That, if the requested variance is for activity within a designated regulatory floodway, no increase in flood levels during the base flood discharge will result.
C. That, a determination that failure to grant the variance would result in exceptional hardship to the applicant.
D. That the variance is necessary, considering the flood hazard, to afford relief.

The Zoning Board of Adjustment shall notify the applicant in writing that (1) the issuance of a variance to construct below the base flood level will result in increased premium rates for flood insurance up to amounts as high as $25 for $100 of insurance coverage and (2) such construction below the base flood level increases risks to life and property. Such notification shall be maintained with a record of all variance actions.

The community shall (1) maintain a record of all variance actions, including their justification for their issuance, and (2) report such variances issued in its annual or biennial report submitted to FEMA's Federal Insurance Administrator.

The Zoning Board of Adjustment may approve, approve with conditions, or deny applications for variances following the procedures in the Ordinance.

BUDGET OF THE TOWN OF BARTLETT

	Purpose of Appropriation	Approp. Prior Year As Approved By DRA	Actual Expend. Prior Year	Approp. Ensuing Fiscal Year
	GENERAL GOVERNMENT			
4130	Executive	28,200.00	28,360.00	28,200.00
4140	Election, Registration & Vital Statistics	1,000.00	582.18	1,200.00
4150	Financial Administration/ Town Office Exp.	46,000.00	53,287.29	49,000.00
4152	Revaluation of Property	100.00	20.00	1,000.00
4153	Legal Expense	2,500.00	1,781.00	7,000.00
4155	Personnel Administration	82,000.00	80,879.19	84,000.00
4191	Planning and Zoning	3,700.00	7,006.38	5,000.00
4194	General Government Building	7,900.00	8,049.51	9,000.00
4195	Cemeteries	2,100.00	2,100.00	2,100.00
4196	Insurance	47,000.00	31,684.79	39,000.00
4198	Tax Map	200.00	-0-	1,000.00
	PUBLIC SAFETY			
4210	Police	162,000.00	164,806.06	159,000.00
4215	Ambulance	700.00	700.00	8,000.00
4220	Fire	62,000.00	60,812.57	68,000.00
	HIGHWAYS AND STREETS			
4312	Highways and Streets	228,000.00	221,276.47	239,000.00
	SANITATION			
4324	Solid Waste Disposal	160,000.00	167,794.77	161,000.00
	WELFARE			
4442	Direct Assistance	5,000.00	4,853.40	5,000.00
	CULTURE AND RECREATION			
4520	Parks and Recreation	4,000.00	4,000.00	3,500.00
4550	Library	17,075.00	16,913.99	17,075.00
4583	Patriotic Purposes	1,200.00	1,150.00	1,500.00
	CONSERVATION			
4619	Other Conservation	2,000.00	1,132.14	1,000.00
	DEBT SERVICE			
4711	Princ.-Long Term Bonds & Notes	60,000.00	60,000.00	60,000.00
4721	Interest-Long Term Bonds & Notes	11,000.00	10,087.96	8,500.00
4723	Interest on TAN	35,000.00	18,517.70	21,000.00
	TOTAL APPROPRIATIONS	$968,675.00	$945,795.40	$979,075.00

	Source of Revenue	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Ens. Fiscal Year
	TAXES			
3120	Land Use Change Taxes	3,000.00	7,800.00	2,000.00
3185	Yield Taxes	5,000.00	9,581.53	3,000.00
3190	Interest & Penalties on Delinquent Taxes	15,000.00	10,501.93	12,000.00
	LICENSES, PERMITS AND FEES			
3220	Motor Vehicle Permit Fees	240,000.00	256,576.00	250,000.00
3230	Building Permits	1,000.00	1,747.50	1,000.00
	FROM STATE			
3351	Shared Revenue	15,000.00	14,049.00	15,000.00
3353	Highway Block Grant	42,000.00	51,663.00	52,000.00
3356	State & Federal Forest Land Reimbursement	23,000.00	23,736.76	23,000.00
3359	Other (Including Railroad Tax) & Forest Fires	5,000.00	3,675.82	4,000.00
	CHARGES FOR SERVICES			
3401	Income from Departments	10,000.00	27,318.82	10,000.00
	MISCELLANEOUS REVENUES			
3501	Sale of Municipal Property	5,000.00	12,000.00	5,000.00
3502	Interest on Investments	7,000.00	3,803.46	4,000.00
3509	Other Cable TV Franchise Fee	19,000.00	19,660.91	19,000.00
	INTERFUND OPERATING TRANSFERS IN			
3915	Capital Reserve Fund	31,000.00	32,315.56	65,000.00
	TOTAL REVENUES AND CREDITS	$421,000.00	$474,430.29	$465,000.00

1993 SPECIAL ARTICLES

1992			
#33	Landfill closure	$ 26,736.87	
#26	Revaluation	107,477.40	134,214.27
1993			
#13	Road Construction	40,008.12	
#14	Town Garage Repairs	11,104.81	
#15	Fire Trucks Repaired	15,854.57	
#16	Christmas Tree Lighting	167.21	
#17	Hazardous Waste Day	1,000.00	
#18	North Country Council	3,833.70	
#19	Visiting Nurse	2,326.00	
#20	C & Y	3,410.00	
#21	Big Brother/Big Sister	200.00	
#21	Community Action	825.00	
#22	Carroll County Against Violence	589.00	
#23	Family Health Centre	1,026.00	
#24	Children Unlimited	1,145.00	
#26	Center of Hope	100.00	
#27	Gibson Center	4,499.00	
#28	Eastern Slope Airport	300.00	
			86,388.41
			$220,602.68

TOWN OF BARTLETT
BUDGET DETAIL

EXPENDITURES	Budget 93	Actual 93	Budget 94
4130 EXECUTIVE-TOWN OFFICERS' SALARIES			
Selectmen	$ 9,000.00	$ 9,000.00	$ 9,000.00
Treasurer	2,000.00	2,000.00	2,000.00
Clerk/Collector	17,000.00	17,160.00	17,000.00
Auditor	200.00	200.00	200.00
TOTAL	28,200.00	28,360.00	28,200.00
4140 ELECTION/REGISTRATION/VITALS			
Supervisors	400.00	142.50	500.00
Moderator	150.00	100.00	150.00
Ballot Clerks	250.00	130.00	250.00
Notices/Printing/Expenses	200.00	209.68	300.00
TOTAL	1,000.00	582.18	1,200.00
4150 FINANCIAL ADMINISTRATION-TOWN OFF. EXPENSES			
Administrative Asst./Personnel	25,400.00	25,943.84	26,443.00
Office Supplies/Equipment	2,500.00	3,812.77	3,000.00
Publications	500.00	723.40	700.00
Telephone	1,500.00	1,450.07	1,500.00
Postage	2,000.00	3,223.25	3,000.00
Registry	1,500.00	1,746.70	1,800.00
Public Meetings/Town Report	2,600.00	2,502.75	2,700.00
Association Dues	1,700.00	1,504.37	1,500.00
Public Notices	600.00	654.43	700.00
Tax Billing	2,000.00	2,113.10	2,100.00
Mileage	1,200.00	1,517.40	1,500.00
Town Clerk/Collector Deputy/ Property Search/Fees/Mileage	3,500.00	7,876.62	3,600.00
Miscellaneous	1,000.00	218.59	457.00
TOTAL	46,000.00	53,287.29	49,000.00
4152 REVALUATION OF PROPERTY			
Assessor/Personnel	-0-	-0-	900.00
Miscellaneous Expenses	100.00	20.00	100.00
TOTAL	100.00	20.00	1,000.00
4153 LEGAL EXPENSE			
Legal Counsel	2,000.00	1,317.00	6,500.00
Dog Board/Damage	500.00	464.00	500.00
TOTAL	2,500.00	1,781.00	7,000.00

4155 EMPLOYEE BENEFITS			
Social Security	12,600.00	13,221.81	14,000.00
Retirement	10,000.00	5,994.45	7,800.00
Health Insurance	50,000.00	51,895.18	53,000.00
Dental Insurance	5,400.00	4,949.83	5,000.00
Medicare	4,000.00	4,197.40	4,200.00
IRS Correction		620.52	
TOTAL	82,000.00	80,879.19	84,000.00
4191 PLANNING AND ZONING			
Planning Board/ZBA Secretary	2,000.00	2,591.23	2,500.00
Supplies/Postage/Publications	100.00	428.35	500.00
Notices	1,000.00	1,046.50	800.00
Registry	200.00	579.30	600.00
Legal Expenses	200.00	2,111.00	400.00
Miscellaneous	200.00	250.00	200.00
TOTAL	3,700.00	7,006.38	5,000.00
4194 GENERAL GOVERNMENT BUILDINGS			
Improvements & Repairs	500.00	456.26	1,000.00
Heat	3,000.00	2,515.34	3,000.00
Electricity	3,200.00	3,450.94	3,500.00
Custodial Wages	600.00	765.00	800.00
Custodial Supplies	200.00	296.57	200.00
Grounds Maint./Trash Removal	400.00	565.40	500.00
TOTAL	7,900.00	8,049.51	9,000.00
4195 CEMETERIES			
Bartlett	600.00	600.00	600.00
Glen	1,500.00	1,500.00	1,500.00
TOTAL	2,100.00	2,100.00	2,100.00
4196 INSURANCE			
Package Policy-Fleet	27,000.00	28,972.00	28,000.00
Prof. Liab./Bonds	1,000.00	1,003.00	500.00
Workmen's Comp.	19,000.00	1,709.79	10,500.00
TOTAL	47,000.00	31,684.79	39,000.00
4198 TAX MAP			
TOTAL	200.00	-0-	1,000.00
4210 POLICE DEPARTMENT			
Chief Salary	41,000.00	41,512.81	42,012.00
Officers	66,700.00	68,908.75	63,523.00

Special Officers	2,500.00	1,873.00	1,800.00
Cruiser Operations	4,500.00	5,248.18	4,500.00
Equipment Repairs	1,900.00	1,784.45	1,500.00
Gasoline	5,200.00	3,832.16	4,200.00
Telephone	1,500.00	1,750.31	1,800.00
Uniforms	1,300.00	807.61	1,000.00
Office Supplies	850.00	640.75	700.00
Blood/Intox. Tests	300.00	185.00	300.00
New/Misc. Equipment	450.00	539.96	1,500.00
Witness Fees	1,500.00	2,493.24	2,500.00
Retirement	11,200.00	11,322.20	10,000.00
Dues/Books, etc.	550.00	656.64	500.00
Secretary	17,700.00	19,241.20	19,865.00
Animal Control	800.00	1,010.00	1,000.00
Extra Investigation/Travel	550.00	430.59	500.00
Training	1,000.00	1,121.40	1,000.00
Vehicle Equipment	2,500.00	813.32	800.00
Miscellaneous	-0-	634.49	-0-
TOTAL	162,000.00	164,806.06	159,000.00
4215 AMBULANCE			
B/J Ambulance Service	700.00	700.00	8,000.00
Rescue	-0-		
TOTAL	700.00	700.00	8,000.00
4220 FIRE DEPARTMENT			
Fire Chief Salary	25,000.00	25,500.28	26,000.00
New Equipment	5,000.00	2,341.34	8,700.00
Equipment Oper. & Maint.	3,000.00	3,694.38	3,000.00
Wages, Training, Bonuses & Mileage	15,000.00	14,690.00	17,000.00
Heat	7,000.00	6,597.15	6,000.00
Electricity	2,000.00	1,960.79	2,000.00
Telephone	800.00	1,078.41	800.00
Communications Maintenance	1,200.00	1,757.54	1,000.00
Building Maintenance	500.00	290.85	300.00
Office Supplies	100.00	232.55	100.00
Other-Gasoline	1,500.00	2,023.61	2,500.00
Forest Fires	200.00	194.50	200.00
Augmenting Expenses	-0-	8.96	-0-
Miscellaneous	700.00	442.21	400.00
TOTAL	62,000.00	60,812.57	68,000.00

4312 HIGHWAYS			
Wages	86,000.00	93,931.72	105,000.00
Cold Patch	14,000.00	14,378.32	12,000.00
Sand	13,000.00	11,537.54	13,000.00
Asphalt	14,000.00	11,810.55	13,000.00
Crushed Gravel	8,000.00	4,173.88	8,000.00
Salt	35,000.00	23,718.83	30,000.00
Chemicals	500.00	173.88	500.00
Signs	1,000.00	169.11	1,000.00
Culverts	1,000.00	1,466.25	4,000.00
Gasoline	6,000.00	1,432.86	2,000.00
Equipment	6,000.00	3,818.74	6,000.00
Telephone	500.00	556.62	500.00
Electricity	2,000.00	2,198.98	2,500.00
Cylinder Rental	300.00	298.78	300.00
Heat	7,000.00	5,312.35	4,000.00
Equipment Rental	4,000.00	4,985.31	2,000.00
Mowing	2,000.00	2,149.95	2,500.00
Diesel Fuel	10,000.00	6,463.46	7,000.00
Miscellaneous/Uniforms	2,000.00	1,996.13	3,000.00
Tires	2,200.00	5,649.21	8,000.00
Mileage	500.00	312.62	700.00
Vehicle Maintenance	13,000.00	24,741.38	14,000.00
TOTAL	228,000.00	221,276.47	239,000.00
4324 SOLID WASTE DISPOSAL			
Hauling/Tipping Fees	135,000.00	140,893.06	138,900.00
B/J Transfer Station Account	11,000.00	6,600.00	6,000.00
Labor/Personnel	11,000.00	12,406.00	13,000.00
Equip./Engineering/Misc. (BJTS)	-0-	340.71	100.00
Septage Area	2,000.00	2,000.00	2,000.00
Miscellaneous	1,000.00	5,555.00	1,000.00
TOTAL	160,000.00	167,794.77	161,000.00
4442 WELFARE - DIRECT ASSISTANCE			
TOTAL	5,000.00	4,853.40	5,000.00
4520 PARKS & RECREATION (BARA)			
TOTAL	4,000.00	4,000.00	3,500.00
4550 LIBRARY			
TOTAL	17,075.00	16,913.99	17,075.00

4583 PATRIOTIC PURPOSES			
TOTAL	1,200.00	1,150.00	1,500.00
4613 CONSERVATION/TREE PLANTING			
TOTAL	2,000.00	1,132.14	1,000.00
4711 PRINCIPAL-LONG TERM BONDS/ NOTES			
TOTAL	60,000.00	60,000.00	60,000.00
4721 INTEREST-LONG TERM BONDS/ NOTES			
TOTAL	11,000.00	10,087.96	8,500.00
4723 INTEREST-T.A.N./SHORT TERM			
TOTAL	35,000.00	18,517.70	21,000.00
TOTAL	$968,675.00	$945,795.40	$979,075.00

		Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Ensuing Fiscal Year
	SOURCE OF REVENUE			
	TAXES			
3120	Land Use Change Taxes	$ 3,000.00	$ 7,800.00	$ 2,000.00
3185	Yield Taxes	5,000.00	9,581.53	3,000.00
3190	Interest & Penalties on Delinquent Taxes	15,000.00	10,501.93	12,000.00
	LICENSES, PERMITS AND FEES			
3220	Motor Vehicle Permit Fees	240,000.00	256,576.00	250,000.00
3230	Building Permits	1,000.00	1,747.50	1,000.00
	FROM STATE			
3351	Shared Revenue	15,000.00	14,049.00	15,000.00
3353	Highway Block Grant	42,000.00	51,663.00	52,000.00
3356	State & Federal Forest Land Reimbursement	23,000.00	23,736.76	23,000.00
3359	Other (Including Railroad Tax) & Forest Fires	5,000.00	3,675.82	4,000.00
	CHARGES FOR SERVICES			
3401	Income from Departments	10,000.00	27,318.82	10,000.00
	MISCELLANEOUS REVENUES			
3501	Sale of Municipal Property	5,000.00	12,000.00	5,000.00
3502	Interest on Investments	7,000.00	3,803.46	4,000.00
3509	Other Cable TV Franchise Fee	19,000.00	19,660.91	19,000.00
	INTERFUND OPERATING TRANSFERS IN			
3915	Capital Reserve Fund	31,000.00	32,315.56	65,000.00
	TOTAL REVENUES AND CREDITS	$421,000.00	$474,430.29	$465,000.00

SELECTMEN'S REPORT

The year 1993 has come and gone with little change in our community.

The biggest ongoing project in 1993 was the State-ordered revaluation of all taxable property in Bartlett. Anytime a reval is done there are a number of properties whose tax burden increases, a number that decreases and some that remain about the same. The purpose of a revaluation is to assure as closely as possible that all taxpayers are sharing the tax burden proportionately in conjunction with similar properties throughout the town. The Selectmen are very pleased that with a total of some 4600 taxable parcels in Bartlett, only 114 abatement requests were filed. The Selectmen feel that Patriot Properties did a fine job and despite some corrections that need to be made, the overall result was very satisfactory. A report on the process by Patriot Properties is printed elsewhere in the Town Report.

The condition of the Town roads has been an increasingly popular topic recently and last year the town invoked a plan of raising additional money through a warrant article to complete some road projects. This year in addition to regular road maintenance, substantial work was done on Jericho Road, Glen Ledge Road, a couple of sections of Linderhof, and River Road. A number of different road surface treatments were tried and the results will be viewed this spring to see what method works the best for upcoming years. The North Country Council has viewed all of our roads and entered them into a computer program, Road Surface Management System (RSMS), met with the Selectmen and Road Agent in order to get the system up and running, which should be accomplished during the coming year. We will continue our priority of the worst roads with the most traffic and do some work in each section of town.

The Selectmen are placing another article in the warrant for road work for $50,000 which represents a $10,000 increase over last year. Next year we will have paid off the truck and road bond and then may be able to increase the road building article without having any net increase in the tax rate.

Through cooperation with the developer of Eagle Ridge, a section of Washington St. and a street in Alpendorf were paved at the developer's expense. The town and Lower Bartlett Water Precinct also participated in paving a section of Alpendorf, which was an unanticipated expense of $4,200.00 but was a good deal for the town. Another cooperative project is planned for 1994 on Hillside Ave. and Alpstrasse. The program went well this year and while every road cannot be first, the roads with the worst problems and most traffic are getting the priorities and the results of this year's work readily apparent and noticeable.

The Bartlett Jackson Transfer Station has been working well and the Towns have made a few changes in the recycling program. We had been paying to send our recyclables to Conway and while the cooperation was excellent between the towns, the Selectmen felt they could save some money by looking at other areas. After locating some different outlets for our goods, we contacted North Country Council and they sent down a staff person, Marghi Seymour, to look over our site. Our Transfer Station received a glowing report and further work with Ms. Seymour led to our change in recycling outlets. Our newspapers now are picked up and taken to Bath, NH, our aluminum is hauled away in exchange for free hauling of our white goods/metal, and our glass will be used in our road construction. The Selectmen are also looking at the cardboard issue and possible ways to reduce our costs in that area.

The Selectmen of Bartlett and Jackson signed a new three year agreement with Sanco of Bethlehem to take our unrecyclable trash. This new contract was signed at a rate of $51.00 per ton which is $3.00 per ton less than our present rate. Our rate on construction debris dropped from $68.00 to $56.00 per ton so the savings from this new contract and the savings in the dump program should be $6,000-8,000 per year. While the recycling program is going well, stiffer enforcement of the mandatory recycling ordinance will take place during 1994 and we urge everyone's cooperation -it saves money!

The Selectmen are still trying to deal with health insurance in a way which tries to save money or at least prevents increases while at the same time not penalizing the employees. The Selectmen's position has been that since most of our employees are not overpaid, it would be unfair to take away any major benefits that, right or wrong, have been given over the years. Our goal has been to try and stem any major increases and by going to a Blue Cross/Blue Shield Comp 200 plan through the New Hampshire Municipal Association and working with the employees we can meet this goal. The Selectmen have instituted a policy that any new employees will be given two-person coverage with the option of paying additional for a family plan.

The largest percentage increase in any of the budget line items is for legal fees to defend two lawsuits against the Town and Zoning Board of Adjustment. The lawsuits relate to the approval of the campground at Attitash and subsequent dealings with enforcement of the Floodplain Ordinance. If both suits proceed to court, the legal fees will undoubtedly be much higher than we have budgeted.

This year the Selectmen are proposing to purchase a one-ton truck complete with plow, wing, sander and body. This vehicle will replace either the 1984 vehicle presently used in the Village or the 1979 truck presently used as a spare. The new truck will be used in the Village area and due to plowing constraints in the Village, will be able to do a better and faster job. This vehicle will also be able to be utilized to clean up intersections throughout the Town and be used for cold patching during the summer. Also, this year the Selectmen are recommending the purchase of a used four-wheel drive backhoe. This is a long needed piece of equipment and with the ambitious ditching, culvert, and road program, the backhoe will be utilized a great deal and save money on rentals. In 1993 we spent $800.00 on backhoe rental so we think it is time to own our own unit.

The new waste oil heater has been installed in the town garage and the insulation job has been completed. Initial indications show that both projects would pay for themselves within two years, three at the most. Our next project at the garage will be new insulated doors.

This year in addition to the annual Hellen Hayes Memorial Fourth of July Parade, the Selectmen have added the theme of "Old Home Weekend" to this date. One of the best features of the Bicentennial celebration was the return of many Bartlett natives, young and old, and the class reunions. While much smaller in scale, the Selectmen hope that this advance notice will allow people to make plans and reservations for a return visit to Bartlett to renew acquaintances. Further details on the weekend will follow and it is hoped that families and friends will use this weekend to plan reunions and get-togethers.

The Selectmen's Office has been notified that our application for a $1,700 treeplanting grant has been approved and the trees will be planted in public areas this spring. We are also trying for another grant this year. The trees that have been planted over the years are really starting to show and while it will be a long time getting some areas back to what they looked like years ago, we are gaining.

Due to the cooperation of all departments, the school district, and low interest rates, the Selectmen were able to keep the interest on our tax anticipation notes at a very manageable level of $18,500 in 1993. Further management along with favorable interest rates will hopefully keep this figure at this level in 1994.

In trying to piece together the budget and warrant articles, the Selectmen have and will continue to keep the tax rate our primary focus while still providing a reasonable level of town services. Based on our healthy surplus,

a conservative budget and projected increases in tax base for this year, we do not expect the town portion of the tax rate to increase. The majority of the tax bill is comprised of school expenditures and we urge everyone to attend the School Meeting to ensure that the school expenditures represent the will of the majority of the town's voters.

Reports from the various town boards, commissions, and departments are located elsewhere in the Town Report. The Selectmen would like to thank all the town employees for their work and dedication to the town and give special thanks to all the volunteers on various boards and projects who donate their time to keep Bartlett the "Greatest Little Town on Earth".

Board of Selectmen
KATHLYN G. NEALLEY
GENE G. CHANDLER
RICHARD F. PATCH, SR.

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1993

	1993 Assessed Valuation	Totals	Kearsarge Lighting	Intervale Lighting	Lower Bartlett Water	No. Conway Water
VALUE OF LAND ONLY -						
Current Use (At Current Use Values)	$ 378,356		$ 19,179	-0-	$ 41,851	$ 19,179
Residential	58,390,785		2,886,500	2,669,500	6,133,990	5,556,000
Commercial/Industrial	17,095,915		72,000	501,400	2,036,010	573,400
Total of Taxable Land		75,865,056	2,977,679	3,170,900	8,211,851	6,148,579
VALUE OF BUILDINGS ONLY						
Residential	248,690,471		6,993,100	13,009,000	27,763,296	20,002,100
Manufactured Housing	1,681,450		7,400	58,700	-0-	66,100
Commercial/Industrial	30,103,679		209,600	779,700	3,817,304	989,300
Total of Taxable Buildings		280,475,600	7,210,100	13,847,400	31,580,600	21,057,500
PUBLIC UTILITIES-Electric		4,147,400				
VALUATION BEFORE EXEMPTIONS		360,488,056	10,187,779	17,018,300	39,792,451	27,206,079
TOTAL DOLLAR AMOUNT OF EXEMPTIONS		115,000	5,000	-0-	5,000	5,000
Elderly Exemp. 23 @ $5,000						
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		$360,373,056	$10,182,779	$17,018,300	$39,787,451	$27,201,079

TAX CREDITS

Totally and permanently disabled veterans 2 @ $700/$1,400 Estimated Tax Credits - 1,400

Other war service credits 210 @ $50/$100 Estimated Tax Credits - 10,500

TOTAL NUMBER AND AMOUNT 212 ESTIMATED TAX CREDITS - $11,900

COMMISSIONER'S LETTER

Town of Bartlett
Board of Selectmen
Town Office
Bartlett, NH

October 27, 1993

Dear Sirs:

Your 1993 Tax Rate has been computed and set. The tax rate, its breakdown, the amount to be committed to the tax collector, and appropriations due other units of government, the amount of overlay and the assessment used to calculate the tax rate are listed below as follows:

				Tax Rates
Appropriations	1,067,629			
Less: Revenues	575,628			
Less: Shared Revenues	5,467			
Add: Overlay	15,000			
War Service Credits	11,900			
Net Town Appropriation		513,434		
Approved Town/City Tax Effort			513,434	
Municipal Tax Rate				1.42
— School Portion —				
Due to Local School	2,626,901			
Less: Shared Revenues	19,280			
Net School Appropriation		2,607,621		
Approved School(s) Tax Effort			2,607,621	
School(s) Tax Rate				7.24
—County Portion —				
Due to County	304,153			
Less: Shared Revenues	1,664			
Net County Appropriation		302,489		
Approved County Tax Effort			302,489	
County Tax Rate				0.84
Combined Tax Rate				9.50
Total Property Taxes Assessed			3,423,544	

—Commitment Analysis —

Total Property Taxes Assessed	3,423,544
Less: War Service Credits	(11,900)
Add: Village District Commitment(s)	231,541
Total Property Tax Commitment	3,643,185

— Proof of Rate —

Net Assessed Valuation	Tax Rate	Assessment
360,373,056	9.50	3,423,544

ANDREA M. REID, Director
Municipal Services Division
Department of Revenue Administration
State of New Hampshire

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division
Concord, N.H. 03302-0457
Tax Rate Calculation

Town/City of: BARTLETT

Name	Net Appropriation	Valuation	Tax Rate	Commitment
Intervale Lighting	1,467	17,018,300	0.09	1,532
North Conway Water	131,228	27,201,079	4.83	131,381
Kearsarge Lighting	2,291	10,182,779	0.23	2,342
Lower Bartlett Water	96,200	39,787,451	2.42	96,286
Total Village District Commitment				231,541

FINANCIAL REPORT
For the Year Ending December 31, 1993

REVENUES-Modified Accrual		
Property Taxes	$3,641,144.00	
Land Use Change Taxes	7,800.00	
Yield Taxes	9,582.00	
Interest and Penalties on Delinquent Taxes	84,804.00	
TOTAL		$3,743,330.00
REVENUE FROM LICENSES, PERMITS, AND FEES		
Motor Vehicle Permit Fees	256,576.00	
Building Permits	727.00	
Other Licenses, Permits, and Fees	1,747.00	
TOTAL		259,050.00
REVENUES FROM THE FEDERAL GOVERNMENT		
'93 Blizzard Reimbursement	2,216.00	
TOTAL		2,216.00
REVENUE FROM THE STATE OF NEW HAMPSHIRE		
Shared Revenue Block Grant	40,460.00	
Highway Block Grant	51,663.00	
State and Federal Forest Land Reimbursement	23,737.00	
RR Tax 3, 592/Forest Fires 84	3,676.00	
TOTAL		119,536.00
REVENUE FROM CHARGES FOR SERVICES		
Income from Departments	13,552.00	
Other Charges-Property Deeded to Town Taxes	106,855.00	
TOTAL		120,407.00
REVENUE FROM MISCELLANEOUS SOURCES		
Special Assessments - Cave Mt. Bridge Reimb.	9,753.00	
Sale of Municipal Property	12,000.00	

Interest on Investments	3,803.00	
Rents of Property	2,347.00	
Fines and Forfeits	4,979.00	
Insurance Dividends and Reimbursements	5,802.00	
Cable TV Franchise Fee	19,661.00	
TOTAL		58,344.00
INTERFUND OPERATING TRANSFERS IN		
Transfers from Capital Reserve Fund	32,316.00	
TOTAL		32,316.00
TOTAL REVENUES FROM ALL SOURCES		$4,335,199.00
TOTAL FUND EQUITY		250,770.00
GRAND TOTAL		$4,585,969.00

EXPENDITURES

GENERAL GOVERNMENT		
Executive	$ 28,360.00	
Election, Registration and Vital Statistics	582.00	
Financial Administration	53,287.00	
Revaluation of Property	20.00	
Legal Expense	1,781.00	
Personnel Administration	80,879.00	
Planning and Zoning	7,006.00	
General Government Building	8,050.00	
Cemeteries	2,100.00	
Insurance not Otherwise Allocated	31,685.00	
Other General Government Special Articles	220,603.00	
TOTAL		434,353.00
PUBLIC SAFETY		
Police	164,806.00	
Ambulance	700.00	
Fire	60,813.00	
TOTAL		226,319.00

HIGHWAYS AND STREETS		
Highways and Streets	221,277.00	
TOTAL		221,277.00
SANITATION		
Solid Waste Disposal	167,795.00	
TOTAL		167,795.00
WELFARE		
Direct Assistance	4,853.00	
TOTAL		4,853.00
CULTURE AND RECREATION		
Parks and Recreation	4,000.00	
Library	16,914.00	
Patriotic Purposes	1,150.00	
TOTAL		22,064.00
CONSERVATION		
Other Conservation	1,132.00	
TOTAL		1,132.00
DEBT SERVICE		
Principal Long Term Bonds and Notes	60,000.00	
Interest on Long Term Bonds and Notes	10,088.00	
Interest on Tax and Revenue Anticipation Notes	18,518.00	
TOTAL		88,606.00
PAYMENTS TO OTHER GOVERNMENTS		
Taxes Paid to County	304,153.00	
Taxes Paid to Precincts/ Village Districts	231,541.00	
Taxes Paid to School Districts	2,626,901.00	
Payments to Other Governments	1,524.00	
TOTAL		$3,164,119.00
TOTAL EXPENDITURES		$4,330,518.00
TOTAL FUND EQUITY		205,449.00
GRAND TOTAL		$4,535,967.00

RECONCILIATION OF SCHOOL DISTRICT LIABILITY	AMOUNT
School district liability at beginning of year	$1,249,099.00
ADD: School district assessment for current year	2,626,901.00
TOTAL LIABILITY WITHIN CURRENT YEAR	3,876,000.00
SUBTRACT: Payments made to school district	(2,813,964.00)
School district liability at end of year	$1,062,036.00

RECONCILIATION OF TAX ANTICIPATION NOTES	AMOUNT
Short-term (TANS) debt at beginning of year	6,097.00
ADD: New issues during current year	1,422,000.00
SUBTRACT: Issues retired during current year	(1,428,097.00)
Short-term (TANS) debt outstanding at end of year	-0-

SALARIES AND WAGES	Total Wages Paid	$360,524.00

BALANCE SHEET
ASSETS
As of December 31, 1993

	Beginning of Year	End of Year
Cash and Equivalents	$ 715,678.00	$ 476,792.00
Taxes Receivable	674,773.00	689,404.00
Tax Liens Receivable	287,218.00	222,525.00
Accounts Receivable- CRF - Dump		25,000.00
Due from Other Funds - Yield Tax Escrow	15,913.00	18,867.00
Other Current Assets - Elderly/Disabled Lien	6,582.00	8,142.00
TOTAL ASSETS	$1,700,164.00	$1,440,730.00

LIABILITIES
As of December 31, 1993

Warrants and Accounts Payable	$ 81,863.00	$ 110,189.00
Due to Other Governments	30,124.00	36,047.00
Due to School Districts	1,249,099.00	1,062,036.00
Due to Other Funds - CRF - Dump 1992 Reimb.	59,716.00	-0-
Notes Payable-Current	6,097.00	-0-
Other Payables - Elderly/Disable Lien Yield Tax Escrow	22,495.00	27,009.00
TOTAL LIABILITIES	$1,449,394.00	$1,235,281.00
Unreserved Fund Balance	250,770.00	
TOTAL FUND EQUITY	250,770.00	205,449.00
TOTAL LIABILITIES AND FUND EQUITY	$1,700,164.00	$1,440,730.00

SCHEDULE OF LONG TERM DEBT

PURPOSE	PRINCIPAL TOTAL	PAYMENT DATE	INTEREST RATE	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL DEBT SERVICE
Revaluation	$100,000		5.40%			
		7/30/94			Accrued to date	Accrued
		12/20/94		$20,000	Accrued to date	$20,000 + Int.
		7/30/95			Accrued to date	Accrued
		12/20/95		$20,000	Accrued to date	$20,000 + Int.
		7/30/96			Accrued to date	Accrued
		12/20/96		$20,000	Accrued to date	$20,000 + Int.
		7/30/97			Accrued to date	Accrued
		12/01/97		$20,000	Accrued to date	$20,000 + Int.
Truck/Road Construction	$124,000		4.90%			
		7/30/94			Accrued to date	Accrued
		12/20/94		$40,000	Accrued to date	$40,000 + Int.
		7/30/95			Accrued to date	Accrued
		10/31/95		$40,000	Accrued to date	$40,000 + Int.

SCHEDULE OF TOWN PROPERTY
As of December 31, 1993

City/town hall, lands and buildings	$ 217,500
Furniture and equipment	30,000
Furniture and equipment - Library	10,000
Equipment - Police Department	60,000
Fire Department - lands and buildings	287,100
Equipment	675,000
Highway department, lands and buildings	60,000
Equipment	148,000
Materials and supplies	4,000
Parks, commons and playgrounds	5,000
Schools, lands and buildings, equipment	2,457,000
All lands and buildings acquired through tax collector's deeds	
Stillings Farm	45,900
Julie/Fay	19,600
Duprey/Grant	39,700
Alpendorf 165	17,200
Alpendorf 163	19,300
Driscoll	39,000
TOTAL	$4,134,300

TOWN CLERK'S REPORT
January 1, 1993 thru December 31, 1993

3855	Auto Permits	$256,576.00
23	Marriage Fees (to state)	799.00
82	Vital Records (to state)	396.00
135	Dog Licenses	552.50
	TOTAL	$258,323.50

TAX COLLECTOR'S REPORT
SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1993

DEBITS

	— Levies of Tax Sale Accounts to Others —		
Balance of Unredeemed Taxes			
Taxes Executed to Town:	**1992**	**1991**	**Prior**
Property	$279,439.94	$186,477.31	$ 97,289.48
Other: Property Adds	353.00		
Land Use			3,451.00
Yield	1,952.82		
Interest Collected After Tax Sale/Lien:			
Property	9,255.80	12,636.82	23,664.31
Land Use			
Yield			
Redemption Costs	4,728.00	2,125.00	1,900.00
TOTAL DEBITS	$295,729.56	$201,239.13	$126,304.79

CREDITS

Remittances to Treasurer:			
Property Redemptions	$146,329.37	$ 72,780.69	$ 67,828.80
Land Use Redemptions			2,550.00
Yield Redemptions			
Interest and Costs After Sale:			
Property	13,983.80	14,761.82	25,564.31
Land Use			
Yield			
Abatements/Tax Deeds		26,588.38	30,361.68
Unredeemed Taxes End of Year:			
Property	133,463.57	87,108.24	
Land Use			
Yield	1,952.82		
TOTAL CREDITS	$295,729.56	$201,239.13	$126,304.79

TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS
Fiscal Year Ending December 31, 1993

	DR.	
	1993	**1992**
Uncollected Taxes:		
Property		$676,512.22
Yield		1,842.44
Land Use		
Taxes Committed to Collector:		
Property	$3,643,185.00	
Yield tax	9,581.53	
Land Use	7,800.00	
Added Taxes:		
Property	12,958.89	
Fees Collected:		
Property Interest	204.28	10,288.32
Yield Tax Interest	9.33	
Tax Lien Interest		11,759.78
Tax Lien Costs		8,203.00
TOTAL DEBITS	$3,673,739.03	$708,605.76

	CR.	
	1993	**1992**
Remittances to Treasurer:		
Property	$2,963,920.42	$391,497.68
Yield	9,581.53	
Land Use	7,800.00	
Property Interest	204.28	10,288.32
Yield Tax Interest	9.33	
Property Tax Lien		279,439.94
Land Use Lien		1,952.82
Abatements/Tax Deeds:		
Property	2,819.83	25,427.00
Land Use		
Uncollected Taxes:		
Property	689,403.64	
Yield		
Land Use		
TOTAL CREDITS	$3,673,739.03	$708,605.76

1993
TREASURER'S REPORT

General Fund			
Balance January 1, 1993		715,678.44	
Town Clerk Receipts	258,323.50		
Tax Collector Receipts	3,727,100.35		
Misc. Receipts	1,799,778.34		
TOTAL RECEIPTS		5,785,202.19	
Expenditures		6,024,088.39	
Balance December 31, 1993			476,792.24
Yield Tax and Escrow Accounts			
Balance January 1, 1993		15,913.34	
Deposits	44,329.98		
Interest	592.96		
Withdrawals	41,968.85		
Balance December 31, 1993			18,867.43
Total of All Funds in Hands of Treasurer			495,659.67

MAXINE G. PATCH
Treasurer

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS		
1993 Property Taxes	$2,963,920.42	
Previous Year's Property/Yield Taxes	391,497.68	
Land Use Change Tax	7,800.00	
Property Tax Interest	10,501.93	
Tax Sales Redeemed	343,798.79	
1993 Yield Tax/Interest	9,581.53	
		$3,727,100.35
TOWN CLERK'S RECEIPTS		
Motor Vehicle Registrations	256,576.00	
Dog Licenses	552.50	
Marriage Licenses	799.00	
Vital Records	396.00	
		258,323.50
STATE OF NEW HAMPSHIRE RECEIPTS		
Highway Block Grant	51,662.90	
Reimb. a/c State/Fed. Forest Land	23,736.76	
State's Share Forest Fires	83.75	
Shared Revenue	40,460.41	
Railroad Tax	3,592.07	
'93 Blizzard Reimb. Fed./State	2,216.00	
		121,751.89
RECEIPTS FROM LOCAL SOURCES		
Building Permits	705.00	
Permits To Occupy	22.00	
Dog/Building/Parking/Dump Fines	4,979.40	
Rent of Town Property	2,347.43	
Planning Board Fees	2,144.26	
Sale of Town Property	12,000.00	
Money Market Interest	3,803.46	
Zoning Board of Adjustment Fees	1,026.59	
Fire Inspection Fees	1,220.00	
Septic Design Review Fees	3,000.00	
Test Pit Review Fees	1,500.00	
Copy Fees	760.57	
Miscellaneous	737.18	
Police Reports	467.00	
Pistol Permits	24.00	
Cable TV Franchise Fee	19,660.91	

Property Deeded to Town	106,854.83	
Witness fees	2,583.24	
Insurance refunds/dividends	5,802.15	
Stillings Grant/Cave Mt. bridge reimbursement	15,850.00	
		185,488.02
TREASURER'S TRANSACTIONS		
Temporary Loans	1,422,000.00	
Account Transfers	70,448.93	
Voided Checks/Fees	89.50	
		1,492,538.43
TOTAL		$5,785,202.19

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES		
Linda Burns	$ 200.00	
Gene G. Chandler	3,000.00	
Kathlyn G. Nealley	3,000.00	
Howard C. Nichols	17,160.00	
Maxine G. Patch	2,000.00	
Richard Patch	3,000.00	
		$ 28,360.00
ELECTION AND REGISTRATION		
Conway Daily Sun, ads	42.00	
Sheila Glines, supervisor	75.00	
Sheila Glines, food reimbursement	11.11	
Doris Levesque, ballot clerk	72.50	
Leslie Mallett, ballot clerk	57.50	
Minuteman Press, voter cards	45.07	
NHMA, moderator workshop	15.00	
Gail Paine, supervisor	67.50	
William Paine, moderator	100.00	
Smith & Town Printers, ballots	96.50	
		582.18
TOWN OFFICERS' EXPENSES/ FINANCIAL ADMINISTRATION		
A & B Electronics, printer, keyboard, monitor repairs	828.00	
AT & T	40.76	
Boston Globe, auction ad	85.68	
Bowman Business Forms, tax bills	664.10	
Business Equip. Unltd., copier repairs, supplies	583.33	
Butterworth Legal Publishers, RSA books	433.40	
Gene G. Chandler, mileage reimb.	302.50	
Conway Daily Sun, ads	459.00	
County Commerce, subscription	216.00	
Rick Davidson, prints	5.00	
Lynn Dodelin, wages	25,943.84	
Lynn Dodelin, mileage reimb.	243.10	
Dunnco Telephone Systems, service	35.00	
Jane Dusza, town clerk assistant	679.00	
Mary E. Frackleton, sec. assistant	395.62	
Hills Florist, cane presentation	18.00	

Homestead Press, office supplies	502.63	
Loring, Short & Harmon, office supplies	55.00	
MacLean Hunter Market, reports	74.00	
MRD Copy Center, copies ordinances	37.75	
Mtn. Valley Business Machines, typewriters serviced	38.45	
Mt. Washington Valley Economic Council, meeting	14.50	
Kathlyn G. Nealley, mileage reimb.	298.32	
New England Telephone	1,409.31	
NH City & Town Clerks Assoc., dues	20.00	
NH Electric Coop. Inc., condo	68.46	
NH Gov. Finance Officers' Assoc., dues	25.00	
NH Local Welfare Assoc., dues	25.00	
NHMA, dues	1,419.37	
NHMA, law lecture/workshop	115.00	
NH Tax Collectors Assoc., dues	15.00	
Howard C. Nichols, mileage reimb.	265.60	
Howard C. Nichols, lien redemptions	6,802.00	
North Country Council, mtg.	14.50	
Pitney Bowes, postage meter rental	216.00	
Richard Patch, Sr., mileage reimb.	407.88	
Postmaster, postage, rent	3,007.25	
William Prushinski, computer work	435.00	
Registry of Deeds, recordings	1,746.70	
Small Business Computers of N.E., repairs	50.00	
Smith & Town Printers, town reports	2,358.75	
Union Leader Corp., auction ad	72.00	
US Stamped Envelope Agency	1,449.00	
Viking Office Products, office supplies	1,320.36	
Wheeler & Clark, dog tags	92.13	
		53,287.29
REAPPRAISAL OF PROPERTY		
NH Assoc. of Assessing Officials, dues	20.00	
		20.00
LEGAL EXPENSES/DOG DAMAGES		
Donahue, McCaffrey, Tucker, legal cases	1,251.00	
Husseys Veterinary Hospital, dog board	464.00	
Minuteman Press, blueprints	66.00	
		1,781.00

EMPLOYEE BENEFITS		
Social Security (26,446.81-13,225.00)	13,221.81	
IRS, correction payment	620.52	
Retirement, police & fire chief (19,611.36-13,616.91)	5,994.45	
Blue Cross/Blue Shield	51,895.18	
Delta Dental	4,949.83	
Medicare (8,388.35-4,190.95)	4,197.40	
John Hancock, payroll deducted ret. (3,730.00)	3,730.00	
		80,879.19
PLANNING AND ZONING		
ASNH, wetland conservation	30.00	
Butterworth Legal Publishers, land use book	55.76	
Conway Daily Sun, ads	1,046.50	
Donahue, McCaffrey, Tucker, legal fees	2,111.00	
Mary Frackleton, Plan Bd., ZBA Sec.	2,591.23	
Homestead Press, stationary	73.84	
MRD Copy Center	149.75	
NH Municipal Law Lecture	150.00	
N.H. Wetlands	50.00	
North Country Council, regulation books	54.00	
Office of State Planning, ZBA books	15.00	
Registry of Deeds, record plans	579.30	
David Shedd, marking town line	100.00	
		7,006.38
GENERAL GOVERNMENT BUILDINGS		
W.E. Aubuchon	31.00	
Conway Maintenance Service, clean town hall	765.00	
L.A. Drew, roof repairs	46.00	
Eric Holden, shoveling	49.00	
Grants Supermarket, supplies	160.62	
Interstate Fire, extinguishers filled	9.00	
Little Pond Disposal, trash pick up	140.40	
Lucy Lumber, supplies	87.45	
NH Electric Cooperative	3,450.94	
Northern Bldg. Supply, repairs to door	8.50	
Michael Roberts, grounds care	334.00	
Jonathan Taylor Electrical Contracting	410.26	
William Tuttle, shoveling	42.00	
White Mtn. Oil, repairs oil	2,515.34	
		8,049.51

CEMETERIES		
Bartlett Village Cemetery Association	600.00	
Glen Cemetery Association	1,500.00	
		2,100.00
INSURANCE		
NHMWCH, workmen's comp.	1,709.79	
NHMA Ins. Trust, Inc., property liability	28,972.00	
Pike-Dahl, bond renewal	1,003.00	
		31,684.79
POLICE DEPARTMENT		
A&B Electronics, copier/ computer repairs, supplies	697.00	
AT & T	211.58	
W.E. Aubuchon, lock & keys	8.47	
Bartlett Automotive, tire mounted	12.00	
Bartlett Rental, tow service	40.00	
Matthew Bender & Co., book	70.10	
Brenda Bowley, sec. wages	19,241.20	
Brenda Bowley, mileage reimbursement	21.56	
Butterworth Legal Publishers, books	137.43	
Conway Police Department, breath tests	100.00	
Crimson Tech, film	229.61	
Rick Davidson Photo North, films/developing	122.57	
Rad Delaroderie, software	59.00	
Equity Publishing Corp., books	184.11	
Fingerprint Equip. Lab., supplies	264.59	
Judith Gordon, transcribing tapes	100.00	
Jonathan H. Hebert, wages	20,226.28	
Jonathan H. Hebert, witness fees	525.30	
Jonathan H. Hebert, reimburse accident training	581.46	
Betty Holmes, Dog Control Officer	1,010.00	
Matthew Howard, witness fee	30.00	
Matthew Howard, Special Officer	1,161.00	
Frank Jost, Special Officer	712.00	
Kathy's Sewing, patches	4.00	
Lucy Lumber, misc. supplies	74.48	
Memorial Hospital, blood tests	85.00	
Minuteman Press, envelopes, cards	95.43	
Michael Murnick, cruiser seat	105.00	

National Criminal Justice Assoc., membership	65.00	
Neptune, new uniforms	596.00	
New England Narcotic Enforcement, dues	20.00	
New England Telephone	1,538.73	
NH Assoc. Chiefs of Police, dues	50.00	
NH Bar Assoc., slip laws	130.00	
NH Retirement	11,322.20	
Northern Technology Inc., prophone	146.00	
Ossipee Mtn. Electronics, radio, repairs	2,067.73	
Patch & Son Gun Shop, ammo	86.40	
Patch's Markets, Inc., film, clean uniforms	303.93	
Presidential Motors, cruiser repairs	4,275.94	
William Prushinski, repairs computer	100.00	
David W. Roode, witness fees	557.94	
David W. Roode, training	106.00	
David W. Roode, salary	25,515.25	
Nathaniel Sawyer, firearms training	325.00	
Robert M. Snow, Jr., salary	41,512.81	
Robert M. Snow, witness fees	870.00	
Standard Forms, Inc., UCR forms	10.74	
Sullivan Tire Co., tires	526.76	
Summit Communications, pagers	580.25	
Francis J. Suprenard, Jr., salary	23,167.42	
Francis J. Suprenard, witness fees	510.00	
Treasurer, State of NH, Roode conference	35.00	
Viking Office Products, rubber stamps	72.23	
R & J Wescott Firearms, OC Spray/holster	106.25	
White Mountain Auto, parts	51.76	
White Mountain Oil, gas	3,752.55	
Wildcat Service, towing	295.00	
		164,806.06
HEALTH DEPARTMENT		
Bartlett Jackson Ambulance Service	700.00	
		700.00
FIRE DEPARTMENT		
AT & T	72.04	
W.E. Aubuchon, supplies	117.04	
Bartlett Automotive, diesel/gas	54.50	
Bartlett Village Store, gas	94.02	
Bear Mtn. Garage, inspections	180.00	
Bruce Bennett, Dept. Chief, attendance bonus	500.00	

John Bernardin, Lt.	150.00
Norman Crowley, attendance bonus	200.00
Currier Pontiac, Chief's veh. maint.	243.11
Rick Davidson, film	24.68
Thomas Dunlap, attendance bonus	50.00
Eastman Door Co., repairs to door	81.00
Electric Motorworks, emergency communication rep.	391.33
The Fire Barn, shirt, badges, etc.	222.23
Fire Tech & Safety of NE, safety gloves	292.54
Rick Greenwood, Capt.	225.00
Anthony Hackett, attendance bonus	50.00
Eric Holden, shoveling and attendance bonus	105.00
Homestead Press, envelopes	41.58
J. Reginald Illsley, III, Asst. Chief	300.00
Steven Illsley, attendance bonus	150.00
Interstate Fire Protection, equip. maint.	180.00
Frank Jost, Secretary, attendance bonus	700.00
Robert Kroger, 1st Lieutenant	300.00
Roger Labbe, Forest Fire Warden	23.00
Roger Labbe, reimbursement	8.11
Roger Labbe, Chief wages	25,500.28
Michael Laramie, attendance bonus	50.00
Littleton Office Supply, copier maint.	190.97
Lock Shop, key tag/rings	12.60
Lucy Lumber, bldg. supplies	53.21
FX Lyons, Inc., transmitter repairs	298.40
Terry Martin, attendance bonus	50.00
McGraws Garage, repairs truck	412.40
Shane McKinney, attendance bonus	50.00
Gerald Moothart, wiring	30.00
National Fire Protection Assoc., dues	95.00
New England Telephone	1,006.37
NH Assoc. Fire Chiefs, dues	20.00
NH Electric Cooperative	1,960.79
Norrisigns, lettering	100.00
Ossipee Mtn. Electronics, radio repairs, equipment	2,745.78
Paris Farmers Union, sprayer	33.50
Patch's Markets, Inc., fire food	30.71
Ronald Patch, fire permits	125.00
W.D. Perkins, tank repairs	350.00

David Phaneuf, fire permits	46.50
Portland Welding, gauges repaired	32.93
Michael Pollard, 2nd Lt. & attendance bonus	350.00
Postmaster, box rent	11.25
L. Patrick Roberts, Capt., attendance bonus	375.00
M. Roberts, attendance bonus	150.00
James Smith, attendance bonus	50.00
Town of Jackson, emergency communications	1,202.81
William Tuttle, attendance bonus	50.00
William Tuttle, shoveling	30.25
White Mountain Auto, equipment repairs	1,416.40
White Mountain Oil, propane, gas	8,472.24
WAGES	
B. Bennett	855.00
J. Bernardin	219.00
B. Campbell	90.00
W. Catalucci	156.00
T. Chick	201.00
N. Crowley	363.00
J. Dorman	162.00
T. Dunlap	669.00
G. Forrest	96.00
R. Greenwood	339.00
A. Hackett	714.00
E. Holden	372.00
J. Illsley	147.00
S. Illsley	858.00
F. Jost	453.00
J. Judkins	57.00
R. Kroger	441.00
M. Laramie	363.00
S. Mallett	96.00
T. Martin	180.00
S. McKinney	384.00
A. McReel	72.00
J. Munro	111.00
R. Nealley	153.00
S. Nealley	6.00
E. Pollard	78.00
M. Pollard	636.00
M. Roberts	810.00

P. Roberts	774.00	
D. Schmitt	192.00	
J. Smith	252.00	
W. Tuttle	390.00	
P. Villaume	66.00	
		60,812.57
HIGHWAY WAGES		
Vincent Bailey	20,611.11	
James R. Clemons, Jr.	3,787.50	
Timothy A. Hill	22,148.21	
Steven Illsley	20,621.24	
Gerald James	782.82	
Lynn P. Roberts	25,980.84	
		93,931.72
MAINTENANCE HIGHWAY		
AKZO Salt, Inc., salt	23,718.83	
Atlantic Highway Sign, signs	114.16	
Atlantic Plow Blade, cutting edges	2,524.90	
AT & T	96.09	
W.E. Aubuchon Co., Inc., misc. supplies	8.25	
B-B Chain Co., grader cross chains	268.50	
Vincent L. Bailey, mileage reimb.	174.68	
Vincent L. Bailey, reimb. ins. surcharge	280.00	
Bear Mtn. Garage, inspections	75.00	
Steve Baillargeon, excavator work	240.00	
Bartlett Rental, roller & veh. supplies	250.40	
Berlin Spring, repairs	1,934.13	
Dean Blanchette, gas pump repaired	125.40	
Gordon T. Burke & Son, Inc., roller rental	550.00	
Burtco Northeastern Culvert	274.31	
Chicks Small Engine, muffler bolts	5.40	
James Clemons, Jr., plywood	40.00	
Alvin J. Coleman & Son, Inc., screened sand & gravel	6,981.93	
Coleman Rental, sandblasting	1,078.00	
Contech Construction Products, galv. pipe	1,466.25	
Conway Daily Sun, ad	125.00	
Conway Tractor, lamp assembly	22.58	
Currier Sales & Service, truck parts	3,991.90	
Curtis Industries, eas-off, grease	121.92	
Donbeck Sales, screwdriver, chop saw	388.00	

L.A. Drew, Alpendorf roadwork	4,430.00	
A. Eastman, equipment rental, etc.	965.00	
Howard P. Fairfield, parts, plow	2,878.16	
Frechette Tire & Repair, tires	5,681.71	
Glen Sand & Gravel, crushed gravel	10,175.58	
Hall Signs, Inc., posts & signs	54.95	
Hanson Excavating, winter sand	1,327.19	
R.C. Hazelton, repairs	1,550.10	
Harold Hill, contract work	300.00	
Reginald Illsley, III, backhoe rental	800.00	
Steven C. Illsley, mileage reimb.	27.50	
Interstate Fire, extinguishers filled	51.00	
Isaacson Steel, Inc., equip. repairs	600.62	
Labonville Inc., tire chains	814.93	
Lawson Products, Inc., 1st aid kit/ eye wash	141.70	
Lucy Lumber, misc. bldg. & veh. supplies	844.70	
Mid Maine Supply, parts	233.82	
Gerald Moothart, rewire generator	72.00	
Morrison & Sylvester, vehicle parts	31.91	
NAPA Auto Parts	36.05	
New England Telephone	460.53	
NH Electric Cooperative	2,198.98	
NH Road Agent Assoc., membership	20.00	
North Conway Disposal Service, septic pumped	75.00	
Northern Bldg. Supply, parts/equipment	5.64	
O'Connor Safety Equipment, safety glasses	23.10	
Old Dominion Brush, broom & refills	364.31	
Parker/Danner Co., roller rental	1,020.00	
John E. Parker, Jr., roadside mowing	2,149.95	
Pike Industries, paving	11,810.55	
Portland Transmission, repairs	224.40	
Portland Welding Supply, cyl. lease & fill	561.88	
Ralph's Truck World, repairs	690.00	
Lynn P. Roberts, mileage reimb.	110.44	
Smith & Town Printers, gas slips	116.00	
State of NH, plate & registration replacement	15.00	
UNH, workshop	75.00	
Arthur Whitcomb, Inc., cold patch, gravel, etc.	7,405.10	
White Mountain Auto, parts	10,937.65	
White Mountain Oil, propane, fuel	13,208.67	
		127,344.75

SANITARY LANDFILL/SEPTAGE		
Bartlett-Jackson Transfer Operating acct.	6,600.00	
Conway Daily Sun, dump rules ad	177.00	
Lewis Fernald, contract work	390.00	
Pauline Gaudette, septage lease	2,000.00	
Carroll Johnson, wages	12,016.00	
Maine Central RR, driveway lease	25.00	
MRD Copy, notices	19.75	
North Conway Incinerator, haul off	140,893.06	
Jonathan Taylor, flood light	118.96	
Town of Conway, fee	5,555.00	
		167,794.77
WELFARE		
Aid to Town Poor	4,853.40	
		4,853.40
RECREATION		
Bartlett Athletic and Recreation Assoc.	4,000.00	
		4,000.00
LIBRARY		
Gabriella Ainsworth	478.75	
Bartlett Public Library, Treasurer	7,275.00	
Jean Garland	8,599.24	
Janice Mudgett	285.00	
Laura Pettengill	276.00	
		16,913.99
PATRIOTIC PURPOSES		
Bartlett Parade Fund,		
L. Dodelin, Treas.	1,000.00	
Mt. Washington Valley Band,		
4th July parade	150.00	
		1,150.00
CONSERVATION/TREE PLANTING		
Rick Davidson, photos	10.31	
Lucy Lumber, bldg. supplies	90.29	
Memorial Hospital, Flagg injury	348.90	
Northern Bldg. Supply, lumber	187.64	
D. Shedd, lumber reimbursement	495.00	
		1,132.14

MISCELLANEOUS		
Berlin City Bank, long term note/int.	70,087.96	
North Conway Bank, TAN/int.	1,440,517.70	
North Conway Bank, CMA bridge int.	8,265.44	
North Conway Bank, withholding (44,307.00)	44,307.00	
Trustees of Trust Fund, 92 reimbursement	59,716.79	
		1,578,587.89
PRECINCTS/COUNTY/STATE/SCHOOL		
Carroll County Treasurer	304,153.00	
Intervale Lighting Precinct	1,532.00	
Kearsarge Lighting Precinct	2,342.00	
Lower Bartlett Water Precinct	81,880.00	
North Conway Water Precinct	109,740.00	
Treasurer, Bartlett School District	2,813,964.00	
Treasurer, State of NH, dog licenses	56.00	
Treasurer, State of NH, marriage licenses/search fees	1,468.00	
		3,315,135.00
REFUNDS/ABATEMENTS/ TRANSFERS FROM ACCOUNTS		
Bartlett Place Condo, duplicate tax payment	1,014.60	
Bear Paw Lumber, yield tax refund	262.63	
Frank & Monica Bellevue, abatement	175.30	
Elsie Burrill, abatement	60.50	
Kathryn Crawford, abatement	175.30	
Tom & Ruth Darville, tax overpayment	223.37	
Ernest & Marilyn Dunn, tax overpayment	689.70	
Farm Credit Leasing Services Corp., overpayment	51.00	
First NH Bank - Harb - tax overpayment	36.00	
First NH Bank - Meyer - tax overpayment	100.00	
Fleet Real Estate, duplicate tax payment	1,648.25	
B. Garland, overpayment yield tax	28.00	
Maryann & John Gillis, abatement	92.42	
Maureen & Thomas Gillis, abatement	93.48	
Nancy & Edward Gillis, abatement	93.02	
GMAC Mortgage Corp., duplicate tax payment	1,221.70	
Cynthia Hall, abatement	175.30	
Bruce Johnson Revocable Trust, abatement	175.30	
Linderhof Motor Inn, reimb. dredge permit	50.00	

James & Mary Magennis, tax overpayment	709.65	
Anthony Marino, tax overpayment	833.15	
William & Sharon Meredith, tax overpayment	208.05	
Lawrence Monaldo, abatement	171.86	
Northbrook Properties, release road escrow	31,116.97	
William O'Brien, Sr., tax overpayment	747.65	
Ralph & Martha Pedersen, tax overpayment	49.72	
Douglas Perkins, veteran credit	50.00	
John Romanski, abatement	175.30	
Saunders Brothers, yield tax overpayment	375.67	
Jared & Judith Stansfield, duplicate tax payment	1,469.65	
Clifford & Mary Stewart, tax overpayment	1,469.65	
Tax Collector, eld. lien and yield tax escrow	7,961.79	
Douglas Vonderstein, tax overpayment	868.30	
		52,573.28
SPECIAL ARTICLES		
1992 #33 Landfill closure	26,736.87	
1992 #26 Revaluation	107,477.40	
1993 #13 Road Construction	40,008.12	
#14 Town Garage Repairs	11,104.81	
#15 Fire Trucks repaired	15,854.57	
#16 Christmas Tree Lighting	167.21	
#17 Hazardous Waste Day	1,000.00	
#18 North Country Council	3,833.70	
#19 Visiting Nurse	2,326.00	
#20 C&Y	3,410.00	
#21 Big Brother/Big Sister	200.00	
#21 Community Action	825.00	
#22 Carroll County Against Violence	589.00	
#23 Family Health Centre	1,026.00	
#24 Children Unlimited	1,145.00	
#26 Center of Hope	100.00	
#27 Gibson Center	4,499.00	
#28 Eastern Slope Airport	300.00	
		220,602.68

AUDITOR'S REPORT

Board of Selectmen
Town of Bartlett
RR 1, Box 49
Intervale, NH 03845

Dear Board of Selectmen;

I have examined the books and accounts of all officers entrusted with the receipt, custody or expenditure of town funds on February 25, 1993 for the calendar year 1992.

I have examined these records to determine whether all revenues to which the town is entitled have been collected and remitted to the treasurer or verified as outstanding accounts; to determine whether all expenditures have been properly authorized, conform to law, and are supported by appropriate invoices and payroll; and examined the accounts of all town departments and agencies.

It is my opinion that the accounts are being kept in conformity with generally accepted accounting principles and I have no recommendations at this time.

LINDA BURNS
Auditor

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT
December 31, 1993

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principle Balance Beginning Year	Principle New Funds Created	Principle With-drawals	Principle Balance End Year	Income Balance Beginning Year	Income Income During Year	Income Expended During Year	Income Balance End Year	Grand Total of Principle & Income at End of Year
1980	Cemetery Trust Fund	Cemetery Care	CD & Money Market	6,525.00			6,525.00	16,429.28	766.04	50.00	17,145.32	23,670.32
1978	Capital Reserve	Dump	CD	0.00	59,716.79*		59,716.79	20,209.73	1,046.79	0.00	21,256.52	80,973.31
1988	Capital Reserve	Revaluation (1993-closed Sp. Art. 11)	CD	26,000.00		26,000.00	0.00	5,229.10	1,086.46	6,315.56	0.00	0.00
1990	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	2,825.79	879.66		3,705.45	28,705.45
	TOTAL CAP RESERVE			51,000.00	59,716.79	26,000.00	84,716.79	28,264.62	3,012.91	6,315.56	24,961.97	109,678.76
	TOTAL OF ALL FUNDS			57,525.00	59,716.79	26,000.00	91,241.79	44,693.90	3,778.95	6,365.56	42,107.29	133,349.08

* Money deposited from 1992 - mistaken withdrawal.

REPORT OF COMMON TRUST FUND INVESTMENTS
CEMETERY FUNDS REPORT
December 31, 1993

			PRINCIPLE			INCOME				
# of Shares or Other Units	Date of Creation	Description of Investment	Balance Beginning Year	Purchases	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
3.50	1936	Petrie	225.00		225.00	747.00	26.81		773.81	998.81
4.60	1963	Chesley	300.00		300.00	675.56	35.24		710.80	1,010.80
7.60	1941	Nichols	500.00		500.00	1,866.58	58.22		1,924.80	2,424.80
7.60	1942	McCotter	500.00		500.00	2,141.57	58.22		2,199.79	2,699.79
7.60	1952	Drown	500.00		500.00	1,444.13	58.22		1,502.35	2,002.35
7.60	1967	Rogers	500.00		500.00	1,867.96	58.22		1,926.18	2,426.18
0.80	1925	Suitor	50.00		50.00	169.17	6.13		175.30	225.30
3.80	1971	Walker	250.00		250.00	847.00	29.11		876.11	1,126.11
15.40	1973	Hill	1,000.00		1,000.00	1,731.73	117.97	50.00	1,799.70	2,799.70
6.10	1975	Cote	400.00		400.00	1,214.68	46.73		1,261.41	1,661.41
15.40	1978	Wyman	1,000.00		1,000.00	2,717.71	117.97		2,835.68	3,835.68
4.60	1979	Leary	300.00		300.00	858.86	35.24		894.10	1,194.10
15.40	1992	Randall	1,000.00		1,000.00	147.33	117.97		265.30	1,265.30
100.00	1980	Cemetery Trust Fund (TOTAL)	6,525.00		6,525.00	16,429.28	766.04	50.00	17,145.32	23,670.32

REVALUATION OVERVIEW

Revaluation, reassessment, reappraisal, assessment update, and valuation update are all synonymous terms. The result of these programs is NEW assessed values. The objective is to have new assessed values that are consistent with what properties are worth as of April, 1993. There are a number of broad steps involved in revaluation:

FIRST, is data collection or data verification. In a complete revaluation, all properties are visited, measured, and inspected on the interior.

SECOND, delineating neighborhoods and estimating land values. We try to differentiate all different neighborhoods in the Town by looking at sale prices, age of houses, types of buildings, waterfront, views, size of typical lots, condition of buildings and other items. We naturally consider any land sales that have occurred but also look at sales of improved properties -- this is to say, properties with buildings. Through this process, we establish tentative land values.

THE THIRD STEP is to develop tables for building values. We start with tables that represent local current costs.

These tables are applied to the properties which sold and a total value for the property is calculated. This value is compared to the sale price and adjustments are made to the tables and land values and retested against sale prices until the values calculated by the tables are consistent with the sale prices. We call this a market adjusted cost approach. It should be pointed out that only valid, arm's-length sales are used in the analysis. There are hundreds of tables involved and this process is long and involved. We utilize computers to do much of the work, but sound appraisal judgment is the key ingredient. Some of the tables include adjustments for the size of a house (a house twice as big is not worth twice as much all other things being equal), tables for styles of houses, ages and condition, number of bathrooms, type of heat, floors, walls, roof, garages, etc. Each time an adjustment is made to any of these, all sales are analyzed until the very best consistency is achieved.

THE FINAL step is to apply these tables to all properties and review each new value. This process involves selecting comparable sales for comparison and making a final decision on the value of each property.

Every taxpayer is then notified of their new assessed value and has an opportunity to discuss it with a company representative. This occurred in August 1993.

You will note that throughout this process, old values and assessments are ignored. Many people think that a revaluation consists of starting with the old values and adjusting these old values to get new values. As you can see, this is not the case, so comparisons of old to new assessments will not be practical or meaningful.

ELLIS B. WITHINGTON, President
Patriot Properties, Inc.

BARTLETT PUBLIC LIBRARY ANNUAL REPORT 1993

The library book circulation was once again at an all time high with 12,652 books and periodicals circulated in 1993. The library also circulated 118 videos through our cooperative video collection. Seven hundred twenty three books were added to the collection. This included 69 gift books, 8 memorial books, 15 book fair bonus books and a gift of the 1993 Americana Encyclopedia. Eleven children's books were purchased with funds from the Lucille Garland Memorial Fund. The library contributes $150.00 to the video cooperative which includes eight local libraries. This enables the library to have a circulating collection of approximately 30 videos every two months.

The library conducted a successful summer reading program with forty-two children participating and a total of 789 books read. The library also held morning story hours for six weeks during the summer, focusing on special themes each week: Teddy Bear's picnic; Blueberries for Sal (on top of Mt. Attitash, participants picked blueberries following the story hour); Wizards and wizardry; Miss Rumphius (flowers were planted in the Children's Memorial Park); Creepy Crawlers; and an International Story Hour. These successful story hours were conducted by volunteers Jeanne Forrest, Ruth Malcolm, Jane Duggan, Megan Mallett and our library trustees. The climax of the summer activities was a puppet show performed by the Ha'Penny Theatre. One hundred and fifty attended this program which was co-sponsored by the New Hampshire Council On the Arts.

The library also sponsored three adult programs in 1993. The first was Estate Planning with approximately 30 in attendance. The second and third programs, co-sponsored by the New Hampshire Humanities Council, were "Wild Northern Scenes: The Art of the White Mountains," and "Gender Differences and Moral Choices."

The librarian attended three Forum Meetings, one Five Rivers Users Meeting, one video cooperative meeting, and is now serving as a co-chairperson at the Forum meetings.

We are now in the process of planning to automate the library collection and circulation procedures. We will be purchasing the first phase in the near future. At that time we will be bar-coding books, entering records into a data base and etc. Using volunteers will help keep the cost down and speed up the procedure. Notices will go out when these volunteers are needed. The New Hampshire Library Automated Interlibrary Loan System is in the process of changing and upgrading its state-wide automated system. This will enhance

the services the State Library can provide to our local libraries. It is the goal of our library to meet the needs of our community as we approach the new millenium. Automating the library will be a step in this direction.

Our library hours are listed below. The public is also welcome to use the library during the school day when the school is open. We are continuing the Saturday hours this year, as it is recommended that all libraries in towns of our size have the library open during the weekend.

HOURS:

Monday	2-5	7-9
Tuesday	2-5	
Wednesday	2-5	7-9
Friday	2-5	
Saturday	11-3	

JEAN GARLAND, Librarian

TRUSTEES:

LYDIA LANSING
JEAN GUSTIN
DORIS LEVESQUE
LESLIE MALLETT
EVELYN ALBERT

THE BARTLETT HISTORY FUND

The Bartlett History Fund was established by the Bartlett Library Trustees following the Town's bicentennial in 1990. The purpose of the History Fund is to further the recording of the history of Bartlett and its vicinity. Profits from the sale of the Bartlett history book, **Bartlett, New Hampshire: In the Valley of the Saco,** and the sale of bicentennial memorabilia were set aside to establish the Bartlett History Fund.

The following guidelines for the Bartlett History Fund have been established:

— All monies received from future sales of the Bartlett history book, bicentennial memorabilia, and any other project undertaken by the Trustees for the History Fund will go into the History Fund.
— This money is put into a separate account under the name "Bartlett History Fund" to be managed by the Treasurer of the Bartlett Library Trustees.
— This fund may not be used for the Library budget. The Library may, however, use this fund to purchase books and materials which relate to the history of the town and region which will then become part of the Bartlett History Collection, which is being maintained in a special fireproof file cabinet.
— The money in the History Fund may be expended for historical projects, pictures, postcards, and other types of historical materials.
— The Bartlett Library Trustees must approve the above expenditures.
— Donations of materials and monetary gifts may be made to the Fund.

Cash on hand as of December 31, 1993 — $10,378.75

The Bartlett Library Trustees are in the process of publishing a history of the inns and lodges in Bartlett. The proposed publishing date is in the late spring of this year. Anyone interested in working on this project, or any other, is invited to join the Bartlett History Group by calling the Library at 374-2755.

BARTLETT LIBRARY
PROPOSED BUDGET FOR 1994

Compensation	
Librarian	$ 8,600.00
Assistant Librarian	1,200.00
Library Materials	
New Books	3,500.00
Periodicals	1,070.00
Non-Print Materials	200.00
Administration	
Insurance	650.00
Supplies	475.00
Telephone	480.00
Travel & Conference	150.00
Maintenance	500.00
Miscellaneous	100.00
Dues	150.00
Total Expenses	$17,075.00
Estimated Funds	
Copier Fees	150.00
TOWN APPROPRIATION	$16,925.00

BARTLETT PUBLIC LIBRARY
FINANCIAL REPORT - Calendar Year 1993
LIBRARY OPERATIONS

1993 Budget			1993 Actuals	
	*Cash on hand: January 1, 1993			*$6,896.69
	INCOME:			
$16,925.00	Town Appropriation		$16,925.00	
150.00	Copier Fees		354.45	
	Lecturers and Summer Program		459.75	
	Lost Books		38.35	
17,075.000		TOTAL	17,777.95	
	OPERATING EXPENSES:			
8,600.00	Compensation—Librarian		8,599.24	
1,200.00	Compensation—Library Assistant		1,039.75	
9,800.00		TOTAL	9,638.99	
	LIBRARY MATERIALS:			
3,500.00	New Books		2,999.44	
1,070.00	Periodicals		1,125.23	
200.00	Non-Print Materials		150.00	
4,770.00		TOTAL	4,274.67	
	ADMINISTRATION:			
650.00	Insurance		629.00	
475.00	Supplies		733.10	
480.00	Telephone		417.29	
150.00	Travel and Conference		103.20	
500.00	Maintenance		485.00	
100.00	Miscellaneous		44.00	
150.00	Dues		136.00	
	Lectures and Summer Program		703.48	
2,505.00		TOTAL	3,251.07	
$17,075.00		TOTAL EXPENSES	$17,164.73	

(*see Special Funds)

BARTLETT PUBLIC LIBRARY
Financial Report - Calendar Year 1993

SPECIAL RESERVE FUND	
Cash on hand: January 1, 1993	$1,035.94
Cash on hand: December 31, 1993	637.54
Lucille Garland Children's Book Fund	
Cash on hand: January 1993	1,374.11
Books purchased	(136.09)
Interest	26.00
Cash on hand: December 31, 1993	1,264.02
Hilda Howard Book Fund	
Cash on hand: January 1, 1993	223.92
Cash on hand: December 31, 1993	227.92
Joan (Borum) Jones Fund	
Cash on hand:	510.12
Donation and interest	210.00
Purchase Americana Encyclopedia	720.12
Cash on hand: December 31, 1993	0.00
Pauline Smith Memorial Fund	
Cash on hand: January 1, 1993	0.00
Donations	115.00
Books purchased	(115.00)
Cash on hand: December 31, 1993	0.00
Computer Fund	
Cash on hand: January 1, 1993	3,696.21
Interest	71.00
Transfer Funds	1,000.00
Cash on hand: December 31, 1993	4,767.21

POLICE REPORT 1993

1993 has seen a modest decrease in several monitored areas of police services. The two areas that have an increased activity that impact adversely on us as a community are domestic violence and alcohol related problems. There are several agencies that are available that deal in these specific problem areas. Make every effort to avail yourselves of these services, most are free or very reasonably priced.

The 17 week D.A.R.E. program, with Sgt. Roode, graduated another class in 1993. The culmination was held at Christmas Mountain Resort. Approximately 150 persons were in attendance to see the graduation. A very warm and heartfelt thanks to all those who planned and supported this very important program. Congratulations are also in order to all students who participated so actively in this very worthwhile experience. As an additional reward for a job well done several members of the graduating class travelled to the Kennebec River in northern Maine for a white-water rafting trip. It was really an experience that nobody will soon forget.

This summer, if there is any interest, the Department is going to try to institute a Ride-Along Program. This program will allow young adults and older ones, if they wish, the opportunity to spend a few hours in a police cruiser and see first hand what goes on "behind the scene". All that are interested should contact the Department for further information at 356-5868.

Respectfully submitted,

ROBERT M. SNOW, JR.
Chief of Police

POLICE ACTIVITY

Abandoned Vehicle	3
Accidents	79
Acts prohibited	2
Advertising scam	1
Aids to other departments	319
Alarm responses	97
Assaults	10
Attempted burglary	4
AWOL	1
Bad checks	52
Bald tires	1
Burglary	36
Calls for service	3,079
Car break	7
Child abuse	2
Counterfeit money	3
Court orders	13
Criminal mischief	30
Criminal Threatening	3
Creminal trespass	2
Defective equipment tags	159
Disorderly conduct	2
Disturbance	5
Domestic	10
Domestic petitions	21
DWI	36
Failure to yield	8
Failure to obey police officer	2
False information	3
Following too close	1
Found property	12
Fraud	1
Fraudulent use of credit card	1
Fugitives	1
House/business checks	937
Improper turn	6
Indecent exposure	1
Information report	6
Juvenile petitions	14
Larceny	1
Littering	2

Lost persons	5
Misuse of plates	1
No child restraints	2
No fishing license	3
Non inspections	28
OHRV violations	3
Open container in motor vehicle	8
Operating after suspension	12
Operating w/o valid license	9
Passing school bus	2
Possession stolen property	4
Possession alcohol	14
Possession drugs	14
Prohibitions	3
Protective custody	17
Reckless conduct	2
Reckless operation	5
Repossessed vehicle	1
Request medical aid	4
Runaways	14
Seized property	1
Sexual assault	5
Speeding	170
Stolen plates	1
Stolen vehicle	2
Stop sign	7
Taking w/o owners consent	1
Telephone harrassment	7
Thefts	74
Town road ban	1
Transportation alcohol	1
TRO violation	1
Truck enforcement	12
Turning on curve/hill	1
Unlawful passing	1
Unregistered motor vehicle	3
Untimely	2
Warrants-Civil	18
Winter parking ban	76
Written warnings	645
Yellow line	12
	6,165

BARTLETT-JACKSON AMBULANCE SERVICE

In 1993 we had 193 calls for service, up slightly from 190 of last year. As of January 1994 we have 21 members, all of whom are nationally registered emergency medical technicians. John Bernardin has gone on to medical school to become a doctor as did Angus Badger three years ago. As you can see, our members continue to be extremely dedicated to the medical field.

Over the past three years, we have been able to keep our taxpayer funding below $2,000 a year; unfortunately that has come to an end. We were able to do it in the past because we rolled over all unexpended funds into a surplus account. In 1993, those funds were transferred into our operating account. This year's budget is asking for $8,646.00 from Bartlett and $5,765.00 from Jackson. If anyone has any questions, please feel free to contact me before Town Meeting Day to give me an opportunity to research the answer.

If all goes well, the new 911 system will be in operation by the end of the year. This will be a great help in locating a residence. In the past, we have had several calls from weekend renters saying they are staying in Linderhof or Birchview by the Saco but without specifics. In the interim, it would be helpful if landlords would put written directions to the residence next to the phone in case of emergency.

As usual, many thanks to the fire and police departments who we work very closely with throughout the year.

JAMES CLEMONS, JR.
Director

BARTLETT-JACKSON AMBULANCE SERVICE
SUMMARY OF CALLS FOR SERVICE

Motorcycle accident	4
Falls, stairs	7
Standby, fires	1
Motor vehicle accidents	56
Falls	20
Wildcat Ski Area	2
Standby, police pursuit	1
Diabetic reactions	2
Attitash Ski Area	17
Fights	4
Medical aid	40
Stroke	1
Black Mt. Ski Area	1
Heart attacks	13
Choking	2
X-Country ski accident	1
Standby, blizzard	1
Fires	4
Golf cart accident	1
Sledding accident	1
Seizures	2
Drug overdose	1
Cancellations	11
TOTAL CALLS FOR SERVICE	193
Jackson calls	55
Bartlett calls	121
Hart's Location calls	12
Pinkham's Grant calls	5

BARTLETT-JACKSON AMBULANCE SERVICE BUDGET REPORT FOR 1993

	1993 BUDGET	1993 EXPENDED	1994 BUDGET
Bank Charges	-0-	68.00	-0-
Bookkeeping	2,100.00	1,900.00	2,100.00
Gas/Oil/Maintenance	800.00	938.88	950.00
Hepatitis Screening	800.00	510.50	800.00
Insurance	3,000.00	3,253.00	3,300.00
Licenses/Fees	50.00	-0-	50.00
Miscellaneous	850.00	541.33	700.00
Office/Postage	650.00	711.97	800.00
Radio Maintenance	2,000.00	2,792.43	2,500.00
Equipment/Supplies	2,500.00	2,982.92	3,000.00
Telephone	260.00	126.00	200.00
Training	2,500.00	1,491.50	2,000.00
Payroll	6,800.00	5,140.00	6,600.00
Repairs	-0-	346.20	-0-
TOTAL	$22,310.00	$20,807.73	$23,000.00

Budget Request	23,000.00
Anticipated Payments	7,500.00
Checking Acct. Balance	1,089.00
Balance Needed	$14,411.00

BARTLETT SHARE	$8,646.00
JACKSON SHARE	$5,765.00

INCOME

Jackson	$ 466.00
Bartlett	700.00
Current Year Payments	7,364.83
Insurance Reimbursement	478.00
Interest	27.99
Transfer from Surplus	10,661.00
	$19,697.82

CHECKING ACCOUNT

Starting Balance	2,194.25
Deposits	19,697.82
Expenses	20,802.73
End Balance	1,089.34

1993 BALANCE SHEET
DONATIONS & MEMORIALS

Starting Balance	6,615.39
Interest	85.84
Donations	589.00
Paid Out	140.69
Transferred	7,091.85
End Balance	57.69

BARTLETT FIRE DEPARTMENT REPORT 1993

In 1993 the Fire Department responded to 150 calls for service. This is an increase of 17% over 1992.

The Insurance Survey Office did a survey of the Fire and Water Department's systems in the town. We are still awaiting the results but the possibility is extremely good that Bartlett will go from a Class 7 to a Class 6 rating. This will mean a saving in insurance premiums town wide. I should have the results by Town Meeting.

The fire safety and prevention programs that are conducted at the school each year are well received by the students, all of the students are extremely eager to take part in these programs, and it is very gratifying to see how much the children retain on fire safety from year to year.

Programs like this are available to any and all organizations that are interested. Some of the programs available are evacuation plans, fire safety in the work place and homes, how to identify and use fire extinguishers safely, etc. Anyone interested in such a program should contact the Fire Chief's Office at 383-9555.

Training is an ongoing process within the Department. Every other Tuesday we train on essentials of safe and effective firefighting. This intensive training schedule is paying off. This past year we had 6 structure fires and not one building was lost.

We acquired 15 new members this year. They are a welcome addition though we are in need of more, especially in the Village station. Interested individuals should contact the Fire Chief's Office at 383-9555.

I wish to thank all the elected officials, the Police Department, and the Ambulance crew for their support in 1993.

Respectfully Submitted,

ROGER LABBE

BARTLETT FIRE DEPARTMENT ACTIVITY
1993

Structure Fires	6
Chimney Fires	13
Car Fires	9
Car Accidents	18
Furnace Back-ups	2
Dumpster Fires	9
Fuel Spills	2
Propane Incidents	1
Brush Fires	2
Washer/Dryer Fire	1
Power Lines Arching	3
Search & Rescue	2
Stand By At Station	3
Smoke Scare	6
Mischievous	3
False Alarm	25
Mutual Aid Calls	11
Chief's Calls	34
Total	150

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar Year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but ONLY with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, **without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."**

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember . . . Only **you** can prevent forest fires. Fire prevention is the most cost effective fire suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

"REMEMBER . . . SMOKEY HAS FOR FIFTY YEARS!"

FOREST FIRE STATISTICS - 1993
Town of Bartlett

	STATE	DISTRICT
Number of Fires	545	4
Acres Burned	224	.23

ROBERT E. BOYD
Forest Ranger

ROGER LABBE
Forest Fire Warden

BARTLETT ATHLETIC AND RECREATION ASSOCIATION

Two new items that we did this past year included a Girl's Softball Team and a Baseball Farm Team.

This year we did not have any expenditures for the Farm Team as both Little League Teams donated older equipment to them. They do, however, need some equipment for the upcoming year. We have already had a meeting of all the baseball and softball teams to start the planning for this upcoming season.

The summer program was very successful, with approximately 50 children a day. The new director did an excellent job as did the assistants. They went on a few field trips, had theme weeks, and did some exciting activities.

The year before, we encumbered $1,500.00 for site improvement (future basketball court). We are adding an additional $500.00 to this fund to bring it up to $2,000.00. We hope to work on this project in the near future.

BARA is again asking the Town of Bartlett for an appropriation of $4,000.00, to continue these programs.

Sincerely,

CHARLES HAMLIN
President

BARTLETT ATHLETIC AND RECREATION ASSOCIATION

BEGINNING BALANCE		$ 1,599.99
Income		
Town Appropriation	$4,000.00	
Summer Program (Rec/Golf/Swim)	4,262.30	
4th of July Cook-out	421.85	
Golf Tournament	500.00	
Total Income	$9,184.15	
Income Plus Balance		$10,784.14
LESS EXPENSES		
Baseball		
Little League Fees (2 teams)	$ 700.00	
Softball Tournament	100.00	
Pee Wee	350.00	
Girl's Softball team (equipment)	337.00	$ 1,487.00
Maintenance		
—Ball Field/Town Beach—		
Mowing	$ 820.00	
Trash Removal	305.00	
		$1,125.00
Miscellaneous		
New checks charge	$ 47.95	
Supplies Cook-out	144.15	
		$ 192.10
Summer Program		
Directors	$3,900.00	
Swim Instructor	500.00	
Bus Driver	130.00	
Ads	17.40	
Golf Program	475.00	
Reimbursement/parent	50.00	
		$ 5,072.40

Skating Rink		
Maintenance	$300.00	
Electricity	346.91	$ 646.91
TOTAL EXPENSES		$8,523.41
TOTAL INCOME LESS TOTAL EXPENSES		$2,260.73
** Encumbered Money for Site Improvement**		$2,000.00
ENDING BALANCE AS OF 12/31/93		$ 260.73

PLANNING BOARD REPORT

As this year closes, the Planning Board is only just beginning the arduous task of updating and evaluating the goals and objectives of both the Master Plan and Zoning Ordinance.

A working committee comprised of Planning Board members, volunteers from the business community, precinct representatives and the Conservation Commission has been established and charged with defining the parameters of future growth and identifying the demands on infrastructure and developing a comprehensive plan of development.

Recognizing the potential economic impact the emergence of the Mountain Division Railroad and expansion of Attitash will have on the entire region, the committee is trusted with envisioning the financial and business needs of the community as it adapts to opportunity, balancing the environmental safeguards necessary to preserve the rural character of a unique and charming New England town and implementing sound planning strategies to manage unprecedented commercial growth.

The dialogue initiated with various precincts to embody both zoning ordinances under one administrative procedure is still ongoing and will be addressed within the agenda of the working committee. The efforts and procedures implemented to facilitate the application process within overlapping districts appears to be working successfully.

Statistically, the Planning Board has reviewed 8 subdivisions, 8 boundary line adjustments, 2 revisions to condominium developments and 4 as-builts. The Planning Board meets the first Monday and third Tuesday of each month at the Town Hall at 7:00 PM and the public is always welcome to attend.

DAVID PATCH
Chairman

CONSERVATION COMMISSION REPORT

This year the Conservation Commission's most notable project was the beginning of the rehabilitation of the Stillings Farm. Our work day in September was well received and many townspeople turned out to help in any way that they could. Numerous businesses donated what they could and the whole project turned out to be a true community effort.

A great deal of thanks goes to all who helped and especially to David Shedd who coordinated this effort. We hope that the Farm will become a facility for the townspeople, including the children to use in the years ahead.

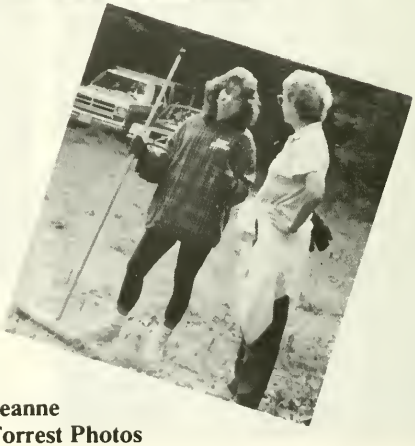
More work will be needed on the Stillings Farm and we are sure that another work day will be scheduled for 1994.

The Conservation Commission currently meets on the second Wednesday of the month at 7:00 p.m. at the Town Hall. The public is always welcome to attend.

DAVID PATCH
Chairman

STILLINGS FARM PROJECT . . .

COORDINATED BY THE CONSERVATION COMMISSION



Jeanne Forrest Photos

GLEN CEMETERY ASSOCIATION
1993 SUMMARY

In 1993 the Association has continued to maintain the cemetery and make improvements with loaming, seeding, fertilizing and road repairs, etc. Our goals of stone repairs and ground improvements will continue. Each year a tree, donated by the New Hampshire Electric Co-op, is planted to establish a natural green area between the highway and the cemetery.

This year our plans are to improve the older section along the highway to help the visual appearance and make it easier to mow and maintain that area.

With your support and ongoing help we will achieve our goals.

Respectfully submitted,

LYNN R. ROBERTS, Chairman
Glen Cemetery Association
P.O. Box 241
Glen, NH 03838
(603) 383-6161

TRANSFER STATION
RULES AND REGULATIONS

The Transfer Station is located on Rte. 16 just north of the Bartlett/ Jackson town line and 1/4 mile south of the Jackson Covered Bridge.

DUMP STICKERS ARE MANDATORY. They can be obtained at the Selectmen's Office at the town hall Mon. - Thurs. between 8 AM - 12 Noon and they are free! Stickers are to be displayed on the front windshield, passenger side, upper corner on the inside.

HOURS OF OPERATION: Friday Thru Tuesday 12 Noon - 6 PM
Closed Wednesday & Thursday
Closed Christmas Day

Articles which are accepted (other than household refuse) and placed in designated areas (not in the compactor):

Brush up to 5" in diameter
Mattresses $5.00 per piece
Batteries (all including flashlight)
Furniture
Appliances with condensers/compressors removed
Clean wood (separated from treated or painted wood)
Christmas trees
Tires - Fees= Car & Light Truck $2.00/Tire
Large Heavy Truck $5.00/Tire
Loader/Heavy Equipment $10.00/Tire

PROHIBITED: No commercial dumping of construction debris
No dumping of hazardous materials/waste, oil-based paint, gas tanks, pesticides, explosives, etc.
No stumps, boulders, dirt
No car bodies or parts thereof

RECYCLING

All items brought for recycling must come clean and ready to put into separate bins. The following items are recycled on a MANDATORY basis (as of June 1, 1991):

Aluminum Cans - rinsed clean
Newspapers including office/school paper, no glossy paper, bundled or in brown paper shopping bags
Amber Glass - rinsed clean & capless
Green Glass - rinsed clean & capless
Clear Glass - rinsed clean & capless

Leaves/Yard Waste - Backyard composting is encouraged - Disposal can be done at Hill's Florist on Rte. 16/302 in Intervale.

Your cooperation in our recycling efforts is appreciated and will save the town tax dollars. Questions regarding the Transfer Station should be directed to the Selectmen's Office at (603) 356-2950.

Please keep your dump sticker visible and tape to the inside of the window so it will last longer. Please stop at the attendants' building before dumping any materials in order that you may be directed to the proper depository. For insurance and safety reasons, NO DUMP PICKING is allowed.

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 1993

Beginning balance - 01/01/93	502.81
Deposits	12,211.00
Sub total	12,713.81
Minus Expenses	12,495.25
Balance on hand 12/31/93	218.56

EXPENSES-OPERATING ACCOUNT

Conway Tractor & Equipment Corp., cylinder, handle	393.52
Cotter Charge Card, plywood, shovel, rake, supplies	234.19
Frechette Oil & Backhoe Service, gravel pit	72.00
W. Frechette Tire Co., tires repaired	162.80
Grants Supermarket, bldg. supplies	25.37
Timothy A. Hill, welding & machine work	305.00
Carroll Johnson, misc. labor	283.25
Labonville, Inc., cable for truck	179.00
New England Telephone	363.30
New Hampshire Electric	3,554.15
North Conway Incinerator Service, haul off recycle	5,999.69
Postmaster, stamps	29.00
S.F. Tire Recycling, tires hauled off	273.90
White Mountain Auto, equipment repairs & maint.	433.48
White Mountain Oil, Co., propane & diesel	186.60
TOTAL	$12,495.25

INCOME FOR OPERATING ACCOUNT

Bartlett's Share	6,600.00	(60%)
Jackson's Share	4,400.00	(40%)
Tires	891.00	
Mattresses	320.00	
TOTAL	$12,211.00	

TOWN OF BARTLETT INFORMATION

EMERGENCY TELEPHONE NUMBERS

POLICE - 1-800-552-8960 FIRE/AMBULANCE - 1-539-6119

TOWN GOVERNMENT INFORMATION

Selectmen's Office
Located in Bartlett Town Hall
Mailing Address: RFD 1 Box 49
Intervale, NH
03845

Phone: 356-2950
Office Hours: Mon.-Thurs.
8AM - 1PM

Town Clerk/Tax Collector
Located in Bartlett Town Hall
Mailing Address: RFD 1 Box 50
Intervale, NH
03845

Phone: 356-2300
Office Hours: Mon. & Fri.
8AM-3PM
Tues. & Wed.
8AM - 12 Noon
CLOSED THURS./SUN.
Sat. 8AM - 11AM

Selectmen meet Fridays 9AM - 11AM
Appointments are suggested for your convenience.

All inquiries & questions regarding assessment of your property taxes should be directed to the Selectmen.

TOWN OF BARTLETT OFFICIALS CLOSELY MONITOR COMPLIANCE WITH THE FOLLOWING ORDINANCES, REGULATIONS, AND BY-LAWS:

BUILDING PERMIT ORDINANCE: required for construction valued at $1,000 or more and/or construction which would affect the assessed value of the property or to which zoning applies. Violation = fine of up to $100/day.

WINTER PARKING ORDINANCE: prohibits parking on town streets between Nov. 1 and May 1. Violation = fine of up to $50.00 plus towing charges.

SNOWPLOWING REGULATION: no snow shall be plowed into or across any Town road.

ILLEGAL DUMPING ORDINANCE: prohibits dumping and littering at other than in authorized area at transfer station. Violation = fine of $100.00.

ALCOHOLIC BEVERAGE ORDINANCE: prohibits drinking of alcoholic beverages in public places. Violation = fine of $25.00.

TEST PIT INSPECTION ORDINANCE: requires inspection of pits prior to application for state septic design approval. $20.00 fee per pit dug.

EXCAVATION PERMIT REGULATION: permit required to excavate in Town road. Permit must be obtained 24 hours prior to commencement. Violation = fine of $100.00.

DOG LEASH BY-LAW: requires that all dogs be restrained by leash or under direct control of owner. Violation = fine of up to $100.00+ board reimbursement.

PERMIT TO OCCUPY ORDINANCE: required prior to occupancy of any construction that is intended for habitation or for which a septic system is required. Violation = fine of up to $100.00 and/or $10.00 per day/each day of violation.

SPECIAL EVENTS ORDINANCE: regulates the conduct of special events; provides for fines up to $300.00 for violations.

ZONING ORDINANCE: covers setbacks, density, green areas, frontage, signs, etc. Copies available at Town Hall.

FLOODPLAIN ORDINANCE: governs activity in the floodplain.

GRAVEL PIT ORDINANCE: governs the excavation of gravel pits.

SEPTIC SYSTEM DESIGN AND CONSTRUCTION ORDINANCE: governs the design and construction of septic systems. $50.00 review fee.

Complete descriptions of any of the above ordinances and regulations may be obtained at the Selectmen's Office.

1993 TOWN MEETING MINUTES

Moderator William Paine opened the Annual Town Meeting by opening the polls at the Town Hall on Tuesday, March 9, 1993 at 9:00 AM by reading the following:

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs:

You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday the ninth day of March 1993 at nine o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1 through 6 will be by official ballot at the Town Hall and the polls shall open for balloting at nine o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles in the warrant will be acted upon on Thursday, March 11, 1993 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

We hereby certify that we posted a like copy of said Town Warrant and Budget on February 22, 1993 at the post offices in Glen and Bartlett, at the Town Hall in Intervale (Bartlett) and the Josiah Bartlett Elementary School, the places of meeting, all being public places within the said Town of Bartlett, New Hampshire. Dated March 26, 1993, and signed by Richard F. Patch, Sr., Kathlyn G. Nealley, Gene G. Chandler, Board of Selectmen.

The following Articles were then voted on throughout the day:
ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: Change ARTICLE IV - GENERAL PROVISIONS - SECTION O. FIRE PROTECTION - change the word "firefighting" to "fire suppression". (Planning Board favors)

ARTICLE 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: Change ARTICLE VIII - DENSITY to delete "In the TCD, TID, and TRDB" and replace with "In ALL districts". (Planning Board favors)

ARTICLE 4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: Change ARTICLE IX - GREEN AREAS to clarify the permitted activity in the designated green areas, clarify the type and area of green area, and the procedures for implementing. (Planning Board favors)

ARTICLE 5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance

as follows: Add to ARTICLE XVIII - BOARD OF ADJUSTMENT -SECTION D. SPECIAL EXCEPTIONS l-r. Agricultural structures used for horticultural purposes exempted from the setback requirements. If the horticultural purpose ceases, the structure must be removed or brought into compliance with the setback requirements. (Planning Board favors)

ARTICLE 6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: in ARTICLE XIX DEFINITIONS - delete definitions for "HOTEL" and "TOURIST HOMES" and change "TOURIST COURT, CABINS, MOTEL" to read "MOTELS, HOTELS, TOURIST COURTS, AND CABINS" with the definition remaining the same. (Planning Board favors)

Motion was made by Gene Chandler, seconded by Gail Paine to adjourn the meeting until Thursday, March 11, 1993 at 6:30 PM at the Bartlett School to continue with Articles 7 through 32. Vote = Meeting adjourned at 7:00 PM.

Moderator Paine reconvened the Annual Town Meeting on Thursday, March 11, 1993 at 6:40 PM at the Bartlett School. Dawn Finniss, Miss Bartlett Teen, and Erin Knowlton, Miss Bartlett Pre-Teen, led the Pledge of Allegiance. Moderator Paine then gave special recognition to those who gave service to the Town and observed a minute of silence to Hellen Hayes, longtime Bartlett resident who passed away in 1992.

Moderator Paine then proceeded with Article 7.

ARTICLE 7. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor. Motion was made by Gene Chandler and seconded by Richard Patch to accept the article with a budget of $967,775. Selectman Chandler explained the Board of Selectmen's position regarding the employees' raises and health benefits and reviewed the budget by department. Various clarification questions asked and answered. Motion was made by Leslie Mallett and seconded by Bernardina Howard to amend the article to add $900.00 to the library budget to allow for continuation of Saturday hours at the library. Vote was taken on the amendment = PASSED. Moderator Paine then recognized Lydia Lansing, Chairman of the Library Trustees, who made a special presentation to Librarian Jean Garland of an engraved crystal flower vase for her 40 years of service to the Bartlett Public Library. A standing ovation was given. Discussion continued on employee raises and health benefits. Motion was made by William Duggan and seconded by Robert Jones to give raises to the highway crew and transfer station employees only and not across the board raises.

Discussion continued. Vote was taken on the amendment = FAILED. Vote was taken on the amended budget figure of $968,675. Vote = PASSED ($968,675).

ARTICLE 8. To see if the Town will vote to authorize the Selectmen and Library Trustees to apply for and accept on behalf of the Town any gifts, legacies, and devises made to the Town in trust for public purposes as permitted in NH RSA 31:19 and accept and expend without further action by Town Meeting, money from State, Federal, and/or other governmental units or private sources in accordance with NH RSA 31:95-b and 202-A:4-c. Selectmen favor. Motion was made by Gene Chandler, seconded by Kathlyn Nealley to accept the article as read. No discussion. Vote = PASSED.

ARTICLE 9. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow a sum in anticipation of the collection of taxes for the current municipal year and to issue in the name of the Town and on the credit of the same, negotiable notes therefor, to be repaid during the current year from taxes collected within the current municipal year. Selectmen favor. Motion was made by Gene Chandler, seconded by Richard Patch to accept the article as read. No discussion. Vote = PASSED.

ARTICLE 10. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means. Subject only to the interest of relatives and heirs, all disposal shall be by public auction. Selectmen favor. Motion was made by Richard Patch, seconded by Gene Chandler, to accept the article as read. No discussion. Vote = PASSED.

ARTICLE 11. To see if the Town will vote to discontinue the Revaluation Capital Reserve Fund created in 1988. Said funds with accumulated interest to date of withdrawal to be transferred to the town general fund (approx. $31,000). Selectmen favor. Motion was made by Kathlyn Nealley, seconded by Richard Patch to accept the article as read. No discussion. Vote = PASSED.

ARTICLE 12. To see if the Town will vote to amend the "Town of Bartlett Ordinance Governing the Design and Construction of Septic Systems" adopted at the March 14, 1989 Town Meeting as follows:

Section III - Design of Septic Systems - add these as the last three sentences: "However, in any non-residential uses in the Town served by a metered municipal water system, all water usage data provided by one year of readings in accordance with NH Water Supply and Pollution Control Commission guidelines may be used to determine the adequate septic system and use requirements. All water usage must be metered. All other

local, State and Federal regulations remain in effect. Any approvals issued under this system shall be reviewed on a yearly basis to ascertain compliance." Selectmen favor. Motion was made by Gene Chandler, seconded by Kathlyn Nealley to accept the article as read. Chandler explained the article. Some discussion. Vote = PASSED.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $40,000.00 for town road improvements and reconstruction. Selectmen favor. Motion was made by Gene Chandler, seconded by Richard Patch to accept the article as read. Chandler explained the article by referring to handouts placed on seats in the audience. Some discussion. Robert Jones asked to use the surplus in Article 14 toward this article. Moderator Paine ruled him out of order and suggested pursuing it when we get to Article 14. No further discussion. Vote = PASSED.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $16,000.00 for the purchase and installation of a waste oil heater, installation of an exhaust fan, and insulation for the Town Garage and siding for the salt shed and to authorize the transfer of up to $16,000.00 of the December 31, 1992 fund balance (surplus) for this purpose. Selectmen favor. Motion was made by Gene Chandler, seconded by Richard Patch to amend the article to add $1,500 for a diesel pump. Chandler explained the article indicating that the diesel pump recently failed and needed to be replaced. Some discussion. Vote on the article as amended to $17,500 = PASSED ($17,500).

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $22,000.00 to repair and refurbish Town Fire Trucks. Selectmen favor. Motion was made by Richard Patch, seconded by Kathlyn Nealley to accept the article as read. Gene Chandler explained the article. Some discussion. Vote = PASSED.

Motion was made by William Fabrizio, seconded by Jim Clemons to reconsider Article 13. Vote = FAILED.

Moderator Paine continued with Article 16.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $200.00 for the purpose of funding the Annual Christmas Tree Lighting Ceremony. Agreeable to a petition signed by Kathlyn Nealley and others. Patch & Nealley favor/Chandler opposes. Motion was made by Kathlyn Nealley, seconded by Geraldine Tilton to accept the article as read. Kathlyn Nealley spoke to the article. Some discussion. Vote = PASSED.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $1,000.00 as its share to participate in the Hazardous Waste Collection

Day along with the Town of Conway. Selectmen favor. Motion was made by Gene Chandler, seconded by Richard Patch to accept the article as read. Gene Chandler spoke to the article explaining that 29 households from Bartlett used the service last year. No discussion. Vote = PASSED.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $3,834.00 for 1993 membership in the North Country Council, Inc. Agreeable to a petition sponsored by the Bartlett Business Association and signed by George L. Howard and others. Selectmen oppose. Motion was made by George Howard, seconded by Kathlyn Nealley to accept the article as read. George Howard spoke to the article. Some questions of clarification were asked and answered with the assistance of Preston Gilbert, Executive Director of North Country Council, who Moderator Paine gave permission to speak as he is not a registered voter of Bartlett. Motion was made by Gene Chandler, seconded by Ruth Casagrande to move the question. Rita Hill objected because she felt Moderator Paine had recognized Brian Hill to be the next person to have the opportunity to speak and he took the motion to move the question before Hill could speak. Gene Chandler withdrew his motion to move the question and Ruth Casagrande withdrew her second to give Brian Hill the opportunity to speak. Hill spoke in favor of the article. Motion was made by Gene Chandler, seconded by Fred Kuppens to move the question. Vote = PASSED to move the question. Vote was then taken on the article = Moderator was unable to determine from a voice vote and asked for a standing vote with voter cards raised = PASSED (visual count taken, no actual count taken).

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $2,326.00 for the Visiting Nurse Services of Northern Carroll County, Inc. Agreeable to a petition signed by Terrie T. Kroger and others. Selectmen favor. Motion was made by Terrie Kroger, seconded by Bernardina Howard to accept the article as read. Kroger spoke to the article. No discussion. Vote = PASSED.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $3,410.00 for the Children and Youth Project of the Mt. Washington Valley. Agreeable to a petition signed by Prudence Plusch and others. Selectmen favor last year's fund level of $3,350. Motion was made by Dick Tilton, seconded by Terrie Kroger to accept the article as read. No discussion. Vote = PASSED.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $825.00 for support of the Community Action Outreach Program. Also to see if the Town will vote to raise and appropriate the sum of $200.00 for the support of the Big Brother Big Sister Organization administered also by

the Tri-County Community Action Program. Agreeable to a petition signed by Charles Gothreau and others. Selectmen favor last year's fund level of $800 for CAP/Nealley favors/Patch & Chandler oppose $200 for BBBSO. Motion was made by Charles Gothreau, seconded by Ronald Patch to accept the article as read. Kathy Patch spoke to the article. No discussion. Vote = PASSED.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $589.00 in support of Carroll County Against Domestic Violence and Rape's shelter for battered women and children. Agreeable to a petition signed by Karen Libby and others. Selectmen favor last year's fund level of $406. Motion was made by Susan Fox, seconded by Karen Libby to accept the article as read. No discussion. Vote = PASSED.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $1,026.00 to assist the Family Health Centre. Agreeable to a petition signed by Vicki Varrichione and others. Nealley favors last year's fund level of $994/Chandler and Patch oppose. Motion was made by Jean Garland, seconded by Nancy Hodgkins to accept the article as read. Some questions. No further discussion. Vote = PASSED.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of $1,145.00 for the Early Intervention Program of Children Unlimited, Inc. (birth to 3 years). Agreeable to a petition signed by Terrie T. Kroger and others. Nealley favors/Patch & Chandler oppose. Motion was made by Terrie Kroger, seconded by Kathy Patch to accept the article as read. No discussion. Vote = PASSED.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of $2,340.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose - use of public funds should require salary disclosure. Motion was made by Vicki Varrichione, seconded by Susan Fox to accept the article as read. Vicki Varrichione spoke to the article. Discussion ensued on salary disclosure issue. No further discussion. Vote = FAILED.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of $100.00 for the Family Support Program of the Center of Hope. Agreeable to a petition signed by Maureen Sparti and others. Selectmen oppose. Motion was made by Maureen Sparti, seconded by Susan Fox to accept the article as read. Fox spoke to the article. No discussion. Vote = PASSED.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of $4,499.00 for the support of the Gibson Center for Senior Services. Selectmen favor. Motion was made by Kathlyn Nealley, seconded by Gene

Chandler, to accept the article as read. Rev. David Eldridge spoke to the article. No discussion. Vote = PASSED.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of $300.00 for support of operating expenses of the Eastern Slope Regional Airport Authority. Agreeable to a petition signed by Mark Mudgett and others. Selectmen favor. Motion was made by Mark Mudgett, seconded by Kathlyn Nealley to accept the article as read. Gene Chandler and Mudgett spoke to the article. Chandler noted that former Selectman Hodgkins must have thought it was a misprint that the Selectmen favored this article since it was a battle every year when Hodgkins was a Selectman to get funding for this, however, the Selectmen do occasionally change their minds. No further discussion. Vote = PASSED.

ARTICLE 29. To see if the Town will vote to hold or co-hold the discharge permit or to own the wastewater facility proposed at Mt. Attitash. Selectmen oppose and Mt. Attitash oppose - this action needed in order for Mt. Attitash to proceed as a private permit. Motion was made by Gene Chandler, seconded by Richard Patch to accept the article as read. Chandler explained the article. Some discussion including Fred Kuppens requesting that the article be defeated unanimously. Vote = FAILED (unanimously).

Motion was made by Richard Patch, seconded by Kathlyn Nealley to take Articles 30-31 together as a group. Vote = PASSED.

ARTICLE 30. To see if the Town will vote to accept a deed to an additional segment of Stanton Farm Road, running from the old Trecarten farmhouse to the intersection of Table Rock Road (located in the Stillings's Grant development). This roadway is 66 feet in width and approximately 1,800 feet in length. All construction and surfacing shall be completed to current Town of Bartlett standards (prior to final acceptance by the Selectmen). Agreeable to a petition signed by Tony Rocco and others. Selectmen favor.

ARTICLE 31. To see if the Town will vote to accept a deed to Table Rock Road (located in the Stillings's Grant development). This roadway is 66 feet in width and approximately 880 feet in length. All construction and surfacing shall be completed to current Town of Bartlett standards (prior to final acceptance by the Selectmen). Agreeable to a petition signed by Tony Rocco and others. Selectmen favor.

Gene Chandler spoke to Articles 30 and 31. Some questions of clarification asked and answered. No further discussion. Vote = PASSED (both Articles 30 and 31).

ARTICLE 32. To transact any other business which may legally come before said meeting. Moderator Paine cautioned that any items taken under

this article are advisory only and no money items can be voted under this article. Robert Holmes raised the question of the notation on the Trustee of the Trust Funds account on p. 53. Chandler explained that it was money that was part of a CD that matured and consequently deposited in the Town's account, however, since no money had been spent on the article authorizing the withdrawal of this money, it had to be redeposited back into the account. William Fabrizio asked about the Selecmen holding meetings at night again as do all other town and school boards. Nealley responded that the Selectmen have tried this periodically and it has met with little success but they would consider it again.

Motion was made by Terrie Kroger, seconded by Bernardina Howard to adjourn. Vote = ADJOURNED at 10:45 PM.

ADDENDUM TO TOWN MEETING MINUTES: The results of the voting held on Tuesday, March 9, 1993 were as follows:

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

TOWN

Selectman (3 yrs) - Richard F. Patch, Sr. = 354*
Treasurer (3 yrs) - Maxine G. Patch = 369*
Auditor (1 yr) - Linda Burns = 365*
Town Clerk/Tax Collector - Howard C. Nichols = 370*
Supervisor of Checklist - Doris Levesque = 234*
Jean Mark = 131
Library Trustee (1 yr) - Jean Gustin = 365*
Trustee of Trust Funds (3 yrs) - Frank Siek = 365*
Trustee of Trust Funds (2 yrs) - Deni Dufault = 358*
Planning Board (3 yrs) - Vote for Two
Ronald Chisholm = 82
Michael Dewar = 179
Brenda Monahan = 253*
David Patch = 304*
Robert Symmes = 86

SCHOOL

Member of School Board (3 yrs) - Garry Roy = 147
David Shedd = 231*
Moderator (1 yr) - William D. Paine II = 290*
Treasurer (1 yr) - Sheila Glines = 368*
Clerk (1 yr) - Geraldine Tilton = 359*

[* denotes winner(s)]

ARTICLE 2. ZONING AMENDMENT NO. 1 - YES = 289
NO = 50 (Passed)
ARTICLE 3. ZONING AMENDMENT NO. 2 - YES = 300
NO = 60 (Passed)
ARTICLE 4. ZONING AMENDMENT NO. 3 - YES = 292
NO = 61 (Passed)
ARTICLE 5. ZONING AMENDMENT NO. 4 - YES = 285
NO = 71 (Passed)
ARTICLE 6. ZONING AMENDMENT NO. 5 - YES = 310
NO = 40 (Passed)

Respectfully submitted,

LYNN P. DODELIN
Administrative Assistant to the Selectmen

HOWARD C. NICHOLS
Town Clerk

VITAL STATISTICS

TO THE SELECTMEN - In compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

BIRTHS REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 1993

Date of Birth	Sex	Name of Child	Child Birthplace	Place of Birth	Name of Father/Mother
01/20/93	F	Jost, Sarah Natasha	N. Conway	Canada	Jost, Frank C. H.
				CT	Satter, Beth-Annis
02/02/93	F	Lemerise, Jordan Hannah	N. Conway	NH	Lemerise, George A.
				NH	Richards, Gayle Y.
02/19/93	M	Bellen, Eric George	N. Conway	MA	Bellen, Thomas G.
				NH	Ainsworth, Trina A.
03/03/93	M	Hall, Dudley Joseph	N. Conway	MA	Hall, Dudley A.
				NH	Labbee, Sandra L.
03/14/93	F	Putnam, Sarah Lee	N. Conway	NH	Putnam, William A.
				NH	Way, Karen L.
04/29/93	F	Mickle, Cailee Elizabeth	N. Conway	MA	Mickle, James N.
				NH	James, Elizabeth
05/01/93	M	Currier, Timothy Mason	N. Conway	NH	Currier, Jeffrey W.
				NH	Hill, Kimberly J.
05/17/93	F	Casperson, Sydney Mariah	N. Conway	VA	Casperson, Daniel A.
				CT	Salmon, Michelle E.
05/17/93	F	Casperson, Alexandrea Mareah	N. Conway	VA	Casperson, Daniel A.
				CT	Salmon, Michelle E.
05/21/93	M	Mitchell, Eli Isaac	N. Conway	CA	Mitchell, Glen D.
				NH	Bedard, Muriel L.
06/18/93	F	Chick, Alyssa Sue	N. Conway	NH	Chick, Travis E.
				NH	Hill, Ruth M.

06/26/93	M	Kenney, Anthony Heyer	N. Conway	ME	Kenney, Richard R.
				ME	Winchenbaugh, Lisa J.
06/30/93	F	Lamontagne, Kristine Elyse	N. Conway	ME	Lamontagne, Thomas W.
				MA	Eldridge, Kerri E.
07/07/93	F	Davis, Elodie Anna	N. Conway	NJ	Davis, Peter J.
				Quebec	Blue, Martha E.
07/09/93	F	Allen, Kelsea Elizabeth	N. Conway	NH	Allen, Gregory S.
				NH	Light, Terri A.
08/04/93	F	Fox, Katharine Loomis	N. Conway	NY	Fox, David A.
				NH	Wirka, Susan
08/05/93	M	Parker, Robert Dalton	N. Conway	OH	Parker, Robert J.
				WI	Zagrodnick, Roberta
08/12/93	M	Butler, Carter Dean	N. Conway	MA	Butler, Jeffrey M.
				MA	Austin, Terry A.
09/06/93	F	Murnik, Haley Catherine	N. Conway	MA	Murnik, Michael R.
				MA	Carrette, Susan
10/07/93	M	Perley, Sean Patrick	N. Conway	MA	Perley, Daniel D.
				MA	Kelly, Kimberly A.
10/20/93	M	Ross, Kyle Michael	N. Conway	ME	Ross, Michael B.
				MA	Rober, Michelle A.
11/04/93	M	Gotjen, Henry D. G.	N. Conway	PA	Gotjen, David A.
				MA	Gray, Linda J.
12/09/93	M	Halupowski, Matthew Cecile	N. Conway	MA	Halupowski, John W.
				NY	Decker, Carol S.
12/28/93	F	Mallett, Christina Marie	N. Conway	NH	Mallett, Jeffrey W.
				RI	Sullivan, Sarah A.

24 TOTAL BIRTHS REGISTERED

MARRIAGES REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 1993

Date of Marriage Place of Marriage	Residence Time of Marriage	Place of Birth	Age	Name of Groom Name of Bride	Official Name/Address/Title
01/01/93 Bartlett	MA MA	NY NY	39 42	Thompson, Roy A. Alvarado, Maureen A.	Head, Jr., Norman J., J.P., Civil Rte. 302 Bartlett, NH 03812
01/01/93 Jackson	NH NH	VA CT	35 29	Casperson, Daniel A. Salmon, Michelle E.	Legendre, Ann-Marie, J.P., Civil P.O. Box 257 No. Conway, NH 03860
01/08/93 Jackson	NH NH	NH MA	30 26	Basnar, Gregory R. Demoras, Cathy A.	Ciamillo, Jr., Paul A., J.P., Civil P.O. Box 768 Intervale, NH 03845
02/06/93 Hudson	NH NH	NY NH	42 34	Ryan, Jr., George G. Bedard, Madeleine B.	Martel, Marcel, Priest, Religious 58 Church St. Berlin, NH 03570
02/14/93 Glen	MA MA	MA CT	24 28	Davis, Gregory A. Bozak, Julie K.	Alander, Cheryl L., J.P., Civil P.O. Box 326, River St. Bartlett, NH 03812
02/19/93 Bartlett	MA MA	MA NY	23 22	Richard, Paul J. Sagliani, Dawn M.	Head, Jr., Norman J., J.P., Civil Rte. 302 Bartlett, NH 03812
03/13/93 Bartlett	NY NY	NY NJ	38 31	Wakulinski, Glenn G. Wharmby, Linda M.	Cotter, Geoffrey L., J.P., Civil Rte. 16A Intervale, NH 03845

04/17/93	NH	MA	30	Krim, William J.	Desmarais-Morse, James, Rev., Religious
Bartlett	NH	NH	30	Hicks, Michelle Anne	RR 2, Box 7775 Union, ME 04862
05/15/93	NH	NH	57	Johnson, Carroll R.	Eldridge, David B., Minister, Religious
Glen	NH	MA	49	Drew, Mary L.	P.O. Box 1001, Rte. 302 Glen, NH 03838
05/15/93	MA	MA	24	Kelemen, Jr., Joseph	Soucey, Louis A., Minister, Religious
No. Conway	NH	MA	24	Ryan, Nancy M.	P.O. Box 189 No. Conway, NH 03860
06/19/93	NH	ME	30	Cole, W. Robert	Gore, Sally Ann, Rev., Religious
Eaton	NH	MD	28	Godey, Elizabeth R.	9927 Courthouse Woods Ct. Vienna, VA 22181
06/27/93	NH	NH	22	Brooks, Ryan W.	Marsh, Merla A., Rev., Religious
Jackson	NH	HI	18	Respicio, Christy E.	1665 Nash Court Dunedin, FL 34698
09/05/93	NH	MA	27	Suprenard, Jr., Francis J.	DiFruscio, Frank, J.P., Civil
Jackson	NH	NH	23	Kelly, Shannon M.	Box 426 Jackson, NH 03846
09/18/93	NH	MA	31	Sena, Nicholas D.	McCabe, Edward D., Priest, Religious
Bartlett	NH	RI	28	Rivers, Julie B.	59 Ashley St. E. Boston, MA 02128
09/18/93	MA	MA	27	Thibaudeau, Thomas P.	Steele, Lorraine L., J.P., Civil
Bartlett	MA	MA	39	Sgariglia, Deborah A.	245 Mill Street Conway, NH 03818
09/25/93	NH	MA	40	Rocco, Anthony	Wilcox, Sr., Richard F., Minister, Religious
Jackson	NH	MA	37	Roberts, Cheryl D.	Box 21, Woodland Acres Eaton Ctr., NH 03832
09/25/93	ME	ME	33	Sargent, Peter R.	Kravette, Sanford, Minister, Religious
C. Conway	NH	CT	22	Fiehn, Annmarie R.	2600 Main St. Ctr. Conway, NH 03813

09/25/93 Bartlett	VA VA	MA MA	27 25	Kirk, Robert G. Maddison, Jennifer A.	Croft, John G., Priest, Religious 2848 Herr St. Harrisburg, PA 17103
09/29/93 Jackson	NH NH	NH NJ	20 17	Merrill, Jonathan P. Forman, Elizabeth B.	Forman, Barbara, J.P., Civil Station St. Glen, NH 03838
09/30/93 Bartlett	MA MA	MA MA	25 25	Brothers, William P. Dionne, Renee L.	Reed, John P., J.P., Civil P.O. Box 308, Rte. 302 Ctr. Conway, NH 03813
10/02/93 Jackson	NH NH	NH ME	31 32	Morris, Jeffrey S. Mains, Andrea J.	Abarno, Robert N., Rev., Religious P.O. Box 446, Mill St. Jackson, NH 03846
10/16/ 93 Conway	NH NH	CT CT	24 25	St. John, Antoni JV Latham, Kimberly, A.	Legendre, Ann-Marie, J.P., Civil Rte. 16A Intervale, NH 03845
10/29/93 Bartlett	NH NH	MA MA	48 45	Dawson, Richard J. Palmer, Donna J.	Alander, Cheryl L., J.P., Civil P.O. Box 326, River St. Bartlett, NH 03812
10/30/93 Bartlett	NH NH	NH MA	39 40	Hartwell, David N. Quint, Barbara J.	McGee, Wanda, J.P., Civil 124 Elm St. Whitefield, NH 03598
11/07/93 Bartlett	NH NH	CT MD	31 31	Williams, Barry J. Davis, Pamela D.	LaForest, Conrad V., Priest, Religious 28 Grove St. No. Conway, NH 03860
11/26/93 Bartlett	MA MA	Canada MA	24 22	Forster, Daren L. McLachlan, Marcy A.	Cotter, Geoffrey L., J.P., Civil Rte. 16A Intervale, NH 03845

26 TOTAL MARRIAGES REGISTERED

DEATHS REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 1993

Date of Death	Sex	Name of Deceased	Age	Place of Birth	Name Father/Mother
01/23/93	F	Cody, Gladys E.	84	NY	Patton, William G. Miller, Elizabeth
01/27/93	F	Briggs, Margaret W.	91	PA	Worcester, William L. Burnham, Ethel
02/02/93	F	Wilson, Ella P.	86	MA	Pineo, Aubrey H. Bullen, Olive E.
02/10/93	F	Zachary, Emma E.	75	NY	Doescher, William M. Middleton, Ethel O.
03/16/93	M	Burns, Richard A.	64	MA	Burns, Dean Wessel, Ella
04/09/93	F	Tanguay, Bernadette	88	CT	Demanche, Omer Bieboux, Zenaide
04/14/93	M	Eastman, Arnold P.	68	NH	Eastman, Perley Cook, Lydia
04/17/93	M	Clemons, Ralph C.	80	NH	Clemons, Elwin H. Trecarten, Laura S.
05/22/93	F	Carta, Annette F.	79	MA	Fresne, William J. Frageau, Blanche
08/09/93	F	Smith, Rita M.	79	NH	Thombs, Clarence E. Pierce, Edna E.
08/18/93	F	Laurent, Emily M.	89	NY	Pfister, Charles F. Saunders, Emily C.
08/25/93	F	McEwen, Madeline D.	92	ME	Beach, Herbert Fitzgerald, Annie

08/29/93	F	Gramstorff, Elaine L.	63	MA	Frazer, Chester F. Schofield, Evelyn
09/01/93	M	Hill, Arthur P.	90	NH	Hill, Alonzo Nute, Lavinia
09/13/93	M	Chase, Arnold B.	80	VT	Chase, Arthur A. Foss, Jenny C.
09/18/93	F	McIntyre, Susan C.	24	NH	James, Gerald I. Cotter, Gail E.
09/22/93	F	Williamson, Myrtle E.	63	Ontario	Fitzpatrick, Morris Graves, Ellen
10/02/93	M	Webster, Howard L.	77	MA	Webster, Louis Unknown
10/03/93	F	Doyle, Eleanor R.	76	MA	Boland, John J. Webber, Ellen M.
10/16/93	M	Doyle, Robert E.	69	MA	Doyle, Edward De Lisle, Hermine
10/31/93	F	Rice, Irene R.	51	ME	Freedline, Irving Dargie, Irene L.

21 TOTAL DEATHS REGISTERED

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending DECEMBER 31, 1993.

HOWARD C. NICHOLS, Town Clerk